

Hearing Date: December 18, 2019 at 10:00 a.m. (NY Time)
Objection Deadline: December 11, 2019 at 4:00 p.m. (NY Time)

Thomas R. Slome, Esq.
Jil Mazer-Marino, Esq.
CULLEN AND DYKMAN LLP
100 Quentin Roosevelt Blvd.
Garden City, New York 11530
Telephone: (516) 357-3700
tslome@cullenanddykman.com
jmazermarino@cullenanddykman.com

Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

In re:

Chapter 11

Robert Francis Xavier Sillerman,
aka Robert F.X. Sillerman,
aka Robert F. Sillerman,
aka Robert X. Sillerman,

Case No. 17-13633 (MKV)

Debtor.

-----X

**SUMMARY OF FIRST INTERIM FEE APPLICATION OF
CULLEN AND DYKMAN LLP, AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD
FROM JUNE 29, 2019 THROUGH OCTOBER 31, 2019**

NAME OF APPLICANT:	Cullen and Dykman LLP
AUTHORIZED TO PROVIDE PROFESSIONAL SERVICES TO:	Official Committee of Unsecured Creditors
DATE CASE FILED:	December 27, 2017
DATE OF RETENTION:	August 7, 2019 (<i>nunc pro tunc</i> to June 29, 2019)
INTERIM FEE PERIOD FOR WHICH COMPENSATION AND REIMBURSEMENT IS SOUGHT:	June 29, 2019 through and including October 31, 2019

**TOTAL COMPENSATION REQUESTED FOR
THE INTERIM FEE PERIOD:** \$428,411.50

**TOTAL EXPENSE REIMBURSEMENT
REQUESTED FOR THE INTERIM FEE PERIOD:** \$6,320.23

**TOTAL COMPENSATION AND EXPENSE
REIMBURSEMENT REQUESTED FOR
THE INTERIM FEE PERIOD:** \$434,731.73

This is an: X interim final application.

This is the first interim fee application (the “Application”) filed by Cullen and Dykman LLP.

**SUMMARY OF FEES AND EXPENSES
REQUESTED FOR INTERIM FEE PERIOD**

Period Covered	Date/ Docket Number of Application	Court Order Granting Request	Fees Requested	Fees Paid	Expenses Requested	Expenses Paid
6/29/2019 - 10/31/2019			\$428,411.50		\$6,320.23	

PROJECT CODE TOTAL CHART
FOR INTERIM FEE PERIOD

Project Number	Project Name	Hours	Fee Amount
0001	Case Administration	83.20	\$40,816.00
0002	Asset Analysis	15.50	\$8,917.00
0003	Asset Disposition	4.80	\$2,797.50
0004	Business Operations	2.00	\$1,137.50
0005	Claims Administration and Objections	54.90	\$27,433.50
0006	C&D Retention Application	7.10	\$2,819.00
0007	Fee Applications and Budgeting	25.30	\$9,026.00
0008	Fee Objections	6.90	\$2,914.50
0009	DIP Financing	100.20	\$52,346.00
0010	Examiner Motion	0.00	\$0.00
0011	General Litigation	53.60	\$25,139.50
0012	Debtor's Plan and Disclosure Statement Analysis	65.60	\$30,480.50
0013	Relief from Stay Proceedings	0.00	\$0.00
0014	Committee Communications and Meetings Including with Creditors	36.90	\$21,127.50
0015	RSR Retention Application	0.00	\$0.00
0016	Objection to MSEK Fees	0.00	\$0.00
0017	Exclusivity	0.00	\$0.00
0018	Avoidance Analysis	78.70	\$35,777.50
0019	Avoidance Litigation	0.00	\$0.00
0020	Plan and Disclosure Statement Negotiation, Formulation, Preparation and Prosecution	172.60	\$84,377.50
0021	Chapter 11 Trustee or Conversion	139.90	\$71,517.00
0022	Meetings & Communication with Trustee	21.70	\$11,785.00
	TOTAL:	868.90	\$428,411.50

**C&D PROFESSIONALS PERFORMING SERVICES DURING
THE INTERIM FEE PERIOD**

Timekeeper Name	Title		Year Admitted	Rate*	Hours	Amount
Aboulafia, Elizabeth M.	Partner	Bankruptcy	2009	\$625.00	4.60	\$2,875.00
Aboulafia, Elizabeth M.	Partner	Bankruptcy	2009	\$500.00	5.30	\$2,650.00
Aboulafia, Elizabeth M.	Partner	Bankruptcy	2009	\$400.00	25.50	\$10,200.00
Mazer-Marino, Jil	Partner	Bankruptcy	1991	\$625.00	221.70	\$138,562.50
Mazer-Marino, Jil	Partner	Bankruptcy	1991	\$400.00	91.70	\$36,680.00
McMahon, Michelle	Partner	Bankruptcy	2005	\$500.00	44.40	\$21,290.00
McMahon, Michelle	Partner	Bankruptcy	2005	\$400.00	33.80	\$13,520.00
Slome, Thomas R.	Partner	Bankruptcy	1984	\$625.00	152.30	\$95,187.50
Slome, Thomas R.	Partner	Bankruptcy	1984	\$400.00	127.00	\$50,800.00
Usinger, Elizabeth Iovino	Partner	Bankruptcy	2008	\$545.00	21.10	\$11,499.50
Usinger, Elizabeth Iovino	Partner	Bankruptcy	2008	\$400.00	15.00	\$6,000.00
Partner Total					742.40	\$389,264.50
Hepheastou, Sophia	Associate	Bankruptcy	2017	\$330.00	17.70	\$5,841.00
Hepheastou, Sophia	Associate	Bankruptcy	2017	\$125.00	3.70	\$462.50
Kwiatkowski, Michael	Associate	Bankruptcy	2011	\$330.00	54.80	\$18,093.00
Lupetin, Jocelyn	Associate	Bankruptcy	2009	\$450.00	16.80	\$7,560.00
Lupetin, Jocelyn	Associate	Bankruptcy	2009	\$400.00	10.30	\$4,120.00
Associate Total					103.30	\$36,076.50
Lawyers Total					845.70	\$425,341.00
Gomez, Maria	Law Clerk	Bankruptcy		\$280.00	1.10	\$308.00
Mohan, Cindy	Paralegal	Bankruptcy		\$125.00	22.10	\$2,762.50
Non-Legal Personnel Total					23.20	\$3,070.50
Total					868.90	\$428,411.50
Blended Hourly Rate - \$493.05						

* Hourly rates for particular professionals vary because Cullen and Dykman LLP agreed to reduce hourly rates or not charge any amount in connection with performing certain services for the Committee.

CUSTOMARY AND COMPARABLE DISCLOSURES

Category	Sillerman			Firm	
	June 29, 2019 through October 31, 2019			Total Firm Bills Allocated to Non-BK General Domestic Timekeepers from June 2019 through October 2019	
	Blended Hourly Rate	% of Total Hours		Blended Hourly Rate	% of Total Hours
	Partner	\$524.33		85.44%	\$491.60
Associate / Of Counsel	\$349.24	11.89%	\$237.89	40.25%	
Non-Lawyer ¹	\$132.34	2.67%	\$135.74	11.80%	
All Timekeepers Average	\$493.05	100.00%	\$347.50	100.00%	

¹ Includes Paraprofessionals and Law Clerks.

SUMMARY OF DISBURSEMENTS

Disbursement Summary	
Description	Amount
Copying	\$2,525.50
Delivery Services	\$228.01
Teleconference	\$109.03
Online Research	\$289.80
Court Fees	\$15.00
Postage	\$1,327.07
Service of Process (DLS)	\$269.02
Transcripts	\$1,241.95
Travel	\$176.25
Witness Fee	\$138.60
Total	\$6,320.23

Thomas R. Slome, Esq.
Jil Mazer-Marino, Esq.
CULLEN AND DYKMAN LLP
100 Quentin Roosevelt Blvd.
Garden City, New York 11530
Telephone: (516) 357-3700
tslome@cullenanddykman.com
jmazermarino@cullenanddykman.com

Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re:

Robert Francis Xavier Sillerman,
aka Robert F.X. Sillerman,
aka Robert F. Sillerman,
aka Robert X. Sillerman,

Chapter 11

Case No. 17-13633 (MKV)

Debtor.

-----X

**FIRST INTERIM FEE APPLICATION OF CULLEN AND
DYKMAN LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR AN INTERIM AWARD OF
COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD FROM JUNE 29, 2019 THROUGH OCTOBER 31, 2019**

Cullen and Dykman LLP ("C&D"), counsel for the Official Committee of Unsecured Creditors (the "Committee") of the above-captioned debtor and debtor in possession Robert Francis Xavier Sillerman, aka Robert F.X. Sillerman, aka Robert F. Sillerman, aka Robert X. Sillerman (the "Debtor") hereby submits this first interim application (the "Application") pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the "Local Rules"), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York (as

updated June 17, 2013) (the “Local Guidelines”), the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases, effective as of November 1, 2013 (the “UST Guidelines”), and the *Final Order, Pursuant to 11 U.S.C. §§ 105(a) and 331, Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* [ECF Doc. No. 334] (the “Monthly Compensation Order”) for (i) an interim award of compensation for professional services rendered from June 29, 2019 through and including October 31, 2019 (the “Interim Fee Period”), and (ii) reimbursement of actual and necessary expenses incurred during the Interim Fee Period.

This Application seeks an interim award of compensation for legal services rendered by C&D in the total amount of \$428,411.50 and reimbursement of expenses incurred by C&D in the amount of \$6,320.23 for the Interim Fee Period, all as more fully set forth below.

In support of this Application, C&D respectfully states as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b).
2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

A. General

4. On December 27, 2017, React Presents, Inc., Clubtix, Inc., Lucas King, and Jeffrey Callahan filed an involuntary petition under chapter 7 of the Bankruptcy Code against the Debtor (ECF No. 1).

5. The Debtor consented to entry of an order for relief and moved to convert his case to one under chapter 11. On March 1, 2018 (the “Relief Date”), the Court entered an order for relief and converted this case to one under chapter 11 (ECF No. 26).

6. On January 11, 2019, the Office of the U.S. Trustee (the “US Trustee”) appointed the Committee (ECF No. 177).

7. The Committee initially retained Meyer, Suozzi, English & Klein, P.C. (“MSEK”) as its counsel which retention was approved by the Court on February 20, 2019 *nunc pro tunc* to January 23, 2019 (ECF No. 226).

8. By the *Order Authorizing Retention and Employment of Cullen and Dykman in Substitution of Meyer Suozzi English & Klein, P.C. as Counsel for the Official Committee of Unsecured Creditors* dated and entered August 7, 2019 (ECF No. 403), the Committee retained C&D because the attorneys at MSEK handling this matter moved their practice to C&D.

9. From the conversion of the case to chapter 11 until October 8, 2019, the Debtor operated his business and managed his properties and affairs as debtor and debtor in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

10. By *Memorandum Opinion and Order Granting Motion to Appoint a Chapter 11 Trustee* dated and entered October 8, 2019 (ECF No. 505), the Court granted Committee’s motion for an order directing the appointment of a chapter 11 trustee. On October 10, 2019, the Court entered the *Order Directing the Appointment of a Chapter 11 Trustee* (ECF No. 513), and on

October 15, 2019, the US Trustee appointed Yann Geron, Esq. of Reitler Kailas & Rosenblatt, LLC, as Chapter 11 Trustee of the Debtor's estate (ECF No. 517).

11. C&D has provided statements of its fees and disbursements during the Interim Fee Period to the Committee and the Debtor within the time period required by the Local Guidelines and in accordance with the Monthly Compensation Order. The Committee was provided with a copy of this Application and opportunity to review the requested compensation and expense reimbursement prior to the hearing date of this Application.

B. Overview of C&D's Services Rendered During the Interim Fee Period

12. During the Interim Fee Period, C&D was general bankruptcy counsel for the Committee and advised and represented the Committee on all aspects of the Debtor's chapter 11 case. Its attorneys, first while at MSEK and then while at C&D, performed extensive services, including (a) bringing on a new member in a non-voting *ex officio* capacity, (b) keeping the Committee abreast of court filings and explaining them to Committee members, (c) communicating with other creditors and answering their inquiries, (d) counseling the Committee on matters that needed to be addressed by the Committee, (e) communicating with the Committee periodically at meetings and conference calls, (f) meeting on behalf of the Committee with the Debtor and his counsel and with other parties in interest to discuss the case and resolve issues consensually wherever possible, (g) analyzing the Debtor's assets and proposed sales of assets, (h) analyzing his business operations and flow of funds between and among him and his subsidiaries, (i) reviewing and analyzing claims, (j) filing and engaging in motion practice including a motion to appoint a chapter 11 trustee or convert the case to a chapter 7 case and motion to compel Debtor's compliance with Court's prior orders, (k) analyzing potential avoidance actions, (l) analyzing plan options, (m) preparing and filing a chapter 11 plan and disclosure statement on behalf of the Committee, together with related motion to file under seal and motion to approve

disclosure statements, (n) responding to Debtor's filed modified chapter 11 plan and related disclosure statement, (o) responding to the Debtor's motion to obtain debtor in possession financing to fund his plan and certain settlements, and (p) communications and coordination with the newly-appointed chapter 11 trustee and his professionals.

13. What may not come across in the above listing of the services, is the degree of complexity of the Debtor's financial affairs and the level of Debtor misconduct that C&D and MSEK (with the assistance of RSR) had to uncover from before this bankruptcy case, during the year-plus period post-Petition Date/ pre Committee appointment, and the last ten months of the case during such appointment.

14. The Committee investigated this web of approximately 45 companies and their assets and liabilities and other financial affairs. This web appeared unnecessarily complex and designed to keep creditors from being able to pursue the bulk of the Debtor's assets (*e.g.*, there are at least four layers of limited liability companies between the Debtor and his Anguillan land). The investigation required the Committee to obtain several Bankruptcy Rule 2004 orders and issue over a dozen subpoenas to financial institutions and other entities, as well as several individuals.

15. To protect the estate from the Debtor's mischief, the Committee obtained an order restricting transfers of assets within this web, as the Debtor was known to do regularly, and notwithstanding such order, the Debtor blatantly disregarded the restrictions, including just prior to the appointment of the trustee, when he moved substantial funds out of the estate.

16. Other "big picture" services performed by C&D included liaising with all levels of creditors, including secured creditors to obtain concessions regarding the costs of maintaining their collateral, preparing and filing a creditor plan and accompanying disclosure statement to enable the creditors and a trustee to pursue a possible liquidation strategy which could not be pursued in

a chapter 7 case (e.g., exit financing) and, of course, moving for and obtaining the appointment of a chapter 11 trustee.

**SUMMARY OF PROFESSIONAL COMPENSATION AND
REIMBURSEMENT OF EXPENSES REQUESTED FOR THE INTERIM FEE PERIOD**

17. Pursuant to this Application, C&D seeks: (a) an interim award of compensation for professional services rendered by C&D, as counsel for the Committee during the Interim Fee Period, in the amount of \$428,411.50, and (b) reimbursement of actual and necessary expenses incurred by C&D during the Interim Fee Period in the amount of \$6,320.23.

18. No payment has been made or promised to C&D from any source for the services rendered or to be rendered for the Committee in connection with this chapter 11 case. There is no agreement or understanding between C&D and any person (other than the partners of C&D) for the sharing of compensation received or to be received for services rendered in this chapter 11 case.

19. C&D's fees for the Interim Fee Period are in accordance with the agreed-upon rates for this period as set forth in the *Application of the Official Committee of Unsecured Creditors for Entry of Order Authorizing Retention and Employment of Cullen and Dykman LLP as Substitute Counsel for the Official Committee of Unsecured Creditors* (ECF No. 374) ("Retention Application"). C&D has not varied its hourly rates based on the geographic location of this case and this Application does not reflect any increase in C&D's rates since C&D's retention in this case.

20. During the Interim Fee Period, C&D professionals and paraprofessionals spent an aggregate of 868.90 hours performing services for the Committee in connection with this case, at a combined blended hourly rate for professionals of \$502.95 (\$524.33 for partners and \$349.24 for associates).

21. C&D's fees for the services rendered in this case during the Interim Fee Period are reasonable and are commensurate with the high degree of complexity of this case and the level of expertise required to best serve the Committee. C&D believes that it provided the Committee with substantial value compared to the fees charged by other highly skilled practitioners experienced in advising comparable clients in non-bankruptcy cases.

22. In accordance with the Local Guidelines and the UST Guidelines, the following Exhibits are annexed to this Application:

Exhibit A – **Certification of Thomas R. Slome** - certification of Thomas R. Slome regarding compliance with the Local Rules and the Local Guidelines.

Exhibit B – **C&D Professionals Performing Services During the Interim Fee Period** - a chart setting forth information on the C&D professionals who performed services during the Interim Fee Period, including the hourly billing rates charged for such services and the aggregate number of hours expended and fees charged.

Exhibit C – **Project Category Total Chart** - a specification of aggregate amounts and time totals for each project category to which C&D billed during the Interim Fee Period.

Exhibit D – **Summary of Disbursements** - a chart detailing the categories of expenses for which compensation is sought.

Exhibit E – **Time Entries and Narrative Descriptions** - C&D's time entry records, recorded in six-minute increments.

Exhibit F – **Expense Records** - C&D's disbursements for the Interim Fee Period.

SUMMARY OF PROFESSIONAL SERVICES RENDERED

23. In accordance with the recommendations set forth in the Local Guidelines and the UST Guidelines, C&D has structured its time records using an internal system of project codes. The following descriptions provide a summary of the primary services rendered by C&D during the Interim Fee Period with respect to each project code. Given the scope of the work performed, these summaries do not cover all work performed but instead highlight the major areas of work.

A. Case Administration (Project Code 0001)

Total Fees: \$40,816.00

Total Hours: 83.20

24. C&D professionals devoted considerable organizational and administrative efforts facilitating a cost-effective representation of the Committee in this chapter 11 case. Throughout this chapter 11 case, C&D worked to coordinate efficiently with the other professionals involved in this case, including Committee's financial advisors. C&D conducted conference calls to coordinate strategy and work flow, prepare motions and meet relevant deadlines.

25. This category also includes time spent by C&D professionals in discussions with Debtor's counsel about this chapter 11 case generally; discussions with advisors and Debtor's counsel regarding document requests and Rule 2004 motions; discussions with advisors and Debtor's counsel regarding Debtor's application to retain an accountant *nunc pro tunc* and preparation and filing of Committee's objection to same and attendance at hearings on the accountant retention application; as well as various miscellaneous tasks that did not neatly fit into other project categories, or related to tasks that overlap with more than one project category, including conferences with other professionals to coordinate matters and tasks.

B. Asset Analysis (Project Code 0002)

Total Fees: \$8,917.00

Total Hours: 15.50

26. This category includes time spent by C&D professionals reviewing and analyzing the Debtor's financial status and documents, including the Debtor's monthly operating reports, as well as compiling information related to the Debtor's finances and assets, including obtaining and reviewing documents and information from the Debtor related to Debtor's assets and corporate ownership interests.

C. Asset Disposition (Project Code 0003)

Total Fees: \$2,797.50

Total Hours: 4.80

27. This category includes time spent by C&D professionals reviewing and analyzing information and documents regarding the potential disposition of certain assets of the Debtor, including broker retention and marketing of certain properties (Debtor's Manhattan townhouse and Southampton property), and discussions regarding same with other professionals including retained brokers.

D. Business Operations (Project Code 0004)

Total Fees: \$1,137.50

Total Hours: 2.00

28. This category includes time spent by C&D professionals reviewing the Debtor's financials and monthly operating reports, including analysis of Debtor's personal expenditures and information obtained from the Debtor's accountant.

E. Claims Administration and Objections (Project Code 0005)

Total Fees: \$27,433.50

Total Hours: 54.90

29. This category includes time spent by C&D professionals reviewing and analyzing numerous claims filed in this chapter 11 case and potential bases for objection to certain claims, as well as discussions with creditors' counsel regarding additional information about filed claims. This category also includes time spent by C&D professional engaging in discussions with creditors and the Committee in connection with potential resolution of certain claims, especially significant secured claims, and dealing with potential late-filed claims.

F. C&D Retention Application (Project Code 0006)

Total Fees: \$2,819.00

Total Hours: 7.10

30. This category includes time spent by C&D professionals preparing and filing a motion for the Committee to retain C&D, including supporting declarations, and communications with US Trustee regarding same.

G. Fee Applications and Budgeting (Project Code 0007)

Total Fees: \$9,026.00

Total Hours: 25.30

31. This category includes time spent by C&D professionals in preparing and filing of monthly fee statements as well as reviewing and revising monthly fee statements and fee applications of the Committee's financial advisor. This category also includes time spent preparing C&D's first interim fee application.

H. Fee Objections (Project Code 0008)

Total Fees: \$2,914.50

Total Hours: 6.90

32. This category includes time spent by C&D professionals reviewing the monthly fee statements filed by Debtor's counsel and related information and preparing and filing objections to a monthly fee statements filed by Debtor's counsel.

I. DIP Financing (Project Code 0009)

Total Fees: \$52,346.00

Total Hours: 100.20

33. This category includes time spent by C&D professionals reviewing and discussing potential debtor-in-possession financing options, including multiple email and term sheet proposals provided by the Debtor. This category also includes time spent by C&D professionals reviewing and analyzing Debtor's motion to approve DIP financing, consideration of potential

issues and/or objections to Debtor's motion to approve DIP financing and engaging in motion practice with respect to Debtor's motion to approve DIP financing (involving Committee's objection, Debtor's reply, and Committee's supplemental submission) and preparation for and attending hearings on the Debtor's motion to approve DIP financing.

J. General Litigation (Project Code 0011)

Total Fees: \$25,139.50

Total Hours: 53.60

34. This category includes time spent by C&D professionals in processing, reviewing and analyzing financial information and documentation produced by various parties in response to subpoenas issues pursuant to Rule 2004 Orders, including productions from the Debtor, Laura Sillerman, accountant Edward Murphy, and various financial institutions. This category also includes time spent by C&D professionals coordinating with the Committee's financial advisor in reviewing and analyzing produced financial documents, preparation and service of further subpoenas and deposition notices on various parties, including certain creditors, and preparation and filing of motion to compel Debtor's compliance with Court's prior fee orders.

K. Debtor's Plan and Disclosure Statement Analysis (Project Code 0012)

Total Fees: \$30,480.50

Total Hours: 65.60

35. This category includes time spent by C&D professionals reviewing and analyzing the Debtor's plan and related disclosure statement, including analysis of potential objections, discussions with Committee's financial advisors and Debtor's counsel regarding same and potential resolution of issues with Debtor's proposed plan, and preparation of an objection to approval of Debtor's disclosure statement.

**L. Committee Communications and Meetings Including with Creditors
(Project Code 0014)**

Total Fees: \$21,127.50

Total Hours: 36.90

36. This category includes time spent by C&D professionals communicating and meeting with the Committee and its members and members' individual counsel, in order to keep the Committee and its members updated on the status of this chapter 11 case and to plan strategy and Committee positions, including preparation of Committee meeting agendas. The category also includes numerous calls with creditors to answer their inquiries about the case.

M. Avoidance Analysis (Project Code 0018)

Total Fees: \$35,777.50

Total Hours: 78.70

37. This category includes time spent by C&D professionals reviewing and analyzing potential bases to avoid certain transfers, including review of Debtor's financials, bankruptcy schedules, and monthly operating reports, and numerous discussions with Committee's financial advisor regarding same and the avoidance analysis prepared by Committee's financial advisor and refined by C&D.

**N. Plan and Disclosure Statement Negotiation, Formulation, Preparation
and Prosecution (Project Code 0020)**

Total Fees: \$84,377.50

Total Hours: 172.60

38. This category includes time spent by C&D professionals analyzing potential liquidating plan options for the Debtor and discussions with other professionals regarding the creditor plan option and the form of potential plan to be prepared on behalf of the Committee. This category also includes significant time spent by C&D professionals in preparing and filing a plan and related disclosure statement on behalf of the Committee, preparing and filing a motion to

approve disclosure statement, revising the disclosure statement based on responses and comments from parties and the Debtor's objection to the disclosure statement, preparing and filing a reply to the Debtor's objection to the disclosure statement, and revising the disclosure statement and plan based on changes in the case (*i.e.*, appointment of a chapter 11 trustee).

O. Chapter 11 Trustee or Conversion (Project Code 0021)

Total Fees: \$71,517.00

Total Hours: 139.90

39. This category includes time spent by C&D professionals investigating the bases for and preparing and filing a motion to appoint a chapter 11 trustee or convert the case, including supporting declarations. It also includes multiple discussions with Committee's financial advisors and the Committee members regarding such motion, analyzing and responding to Debtor's objection to the motion, preparation of supplemental declaration, and preparation for and attendance at Court hearing on the motion. This category also includes time spent by C&D professionals on preparing and filing a related motion to file the chapter 11 trustee motion under seal, including discussions regarding same with Debtor's counsel and US Trustee. Both the seal motion and the motion to appoint a chapter 11 trustee were granted by the Court. Lastly, this category includes time spent by C&D professionals on post-decision activities such as conferring with US Trustee on the selection of a chapter 11 trustee and initial communications with the appointed chapter 11 trustee regarding the case.

P. Meetings and Communication with Trustee (Project Code 0022)

Total Fees: \$11,785.00

Total Hours: 21.70

40. This category includes time spent by C&D professionals communicating and coordinating with chapter 11 trustee after his appointment, including meetings to discuss status of

the case and conferring regarding a common interest agreement between the Committee and the chapter 11 trustee.

**THE REQUESTED COMPENSATION AWARD AND EXPENSE
REIMBURSEMENT SHOULD BE ALLOWED**

41. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and . . . reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1)(A), (B).

42. Section 330 of the Bankruptcy Code also sets forth the criteria for determining the amount of reasonable compensation to be awarded to such a professional:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including

- (A) the time spent on such services;
- (B) the rates charges for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or other has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

43. C&D respectfully submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement pursuant to this Application were necessary for and beneficial to the Committee at the time when such services were provided and expenses incurred. The expenditures for which C&D seeks reimbursement are consistent with expenses that are customarily charged by C&D to non-bankruptcy clients. C&D has worked diligently to anticipate and respond to the Committee's needs in this case and respectfully submits that the services and expenditures described in this Application were necessary to, and in the best interest of, the Committee and the estate. C&D further submits that the services its professionals and paraprofessionals provided to the Committee were performed economically, effectively and efficiently. The services provided by C&D were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved. Accordingly, C&D respectfully submits that the compensation and reimbursement of expenses requested herein is reasonable and economical in light of the nature, extent and value of such services to the Committee.

44. As is evident from the summary of C&D timekeepers at the beginning of this Application as well as Exhibit "B" hereto, C&D, like MSEK before it, often and voluntarily charged for the services of partners at associate rates and associates at paralegal rates whenever the circumstances warranted it. Such circumstances included when two partners were collaborating on a task and C&D (and MSEK) felt that the client should be charged for one of them at an associate rate or if an associate was handling a task which could have been handled at a paralegal rate but was handled by the associate due to expediency or the unavailability at the time of the team's paralegal.

NOTICE

45. A notice of this Application will be provided to the following parties, or, in lieu thereof, their counsel: (a) the Debtor; (b) Richard C. Morrissey, Esq., Office of the U.S. Trustee for the Southern District of New York, 201 Varick Street, Room 1006, New York, New York 10014; (c) Chapter 11 Trustee, Yann Geron, Esq., Reitler Kailas & Rosenblatt, LLC, 885 Third Avenue, 20th Floor, New York, New York 10022, (d) Klestadt Winters Jureller Southard & Stevens, LLP, 200 West 41st Street, 17th Floor, New York, New York 10036, Attn: Fred Stevens, Esq., Sean C. Southard, Esq., and Lauren C. Kiss, Esq., General Counsel to the Chapter 11 Trustee, (e) all creditors; and (f) any party that has requested notice pursuant to Bankruptcy Rule 2002. A copy of this Application is also available on the Court's website.

46. The Committee represented by C&D submits that, in light of the nature of the relief requested, no other or further notice is required.

NO PRIOR REQUEST

47. No prior motion for the relief requested herein has been made to this or any other Court.

WHEREFORE, for the reasons set forth herein, C&D respectfully requests that the Court enter an order (i) awarding C&D the sum of \$428,411.50 as compensation for services rendered during the Interim Fee Period and \$6,320.23 for reimbursement for actual and necessary expenses C&D incurred during the Interim Fee Period, and (ii) granting such other and further relief as the Court deems just and proper.

Dated: Garden City, New York
November 22, 2019

CULLEN AND DYKMAN LLP

By: /s/ Thomas R. Slome
Thomas R. Slome
Jil Mazer-Marino
100 Quentin Roosevelt Blvd.
Garden City, New York 11530
Telephone: (516) 357-3700
tslome@cullenanddykman.com
jmazermarino@cullenanddykman.com

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Certification of Thomas R. Slome in Support of the Application

Thomas R. Slome, Esq.
Jil Mazer-Marino, Esq.
CULLEN AND DYKMAN LLP
100 Quentin Roosevelt Blvd.
Garden City, New York 11530
Telephone: (516) 357-3700
tslome@cullenanddykman.com
jmazermarino@cullenanddykman.com

Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re:

Robert Francis Xavier Sillerman,
aka Robert F.X. Sillerman,
aka Robert F. Sillerman,
aka Robert X. Sillerman,

Chapter 11

Case No. 17-13633 (MKV)

Debtor.

-----X

**CERTIFICATION OF THOMAS R. SLOME IN SUPPORT
OF FIRST INTERIM FEE APPLICATION OF CULLEN AND
DYKMAN LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR THE PERIOD
FROM JUNE 29, 2019 THROUGH OCTOBER 31, 2019**

I, Thomas R. Slome, under penalty of perjury, declare as follows:

1. I am a partner at the law firm of Cullen and Dykman LLP ("C&D"), located at 100 Quentin Roosevelt Blvd., Garden City, New York 11530. I am a member in good stand of the Bar of the State of New York. There are no disciplinary proceedings pending against me.
2. This certification is made in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York (as updated June 17, 2016) the "Local Guidelines"), in respect of C&D's first interim application (the "Application") for (i) interim approval and allowance of compensation for professional services rendered from June 29,

2019 through and including October 31, 2019 (“Interim Fee Period”), and (ii) reimbursement of actual and necessary expenses incurred during the Interim Fee Period.

3. In accordance with section B(1) of the Local Guidelines, I certify that (a) I have read the Application; (b) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines; (c) the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by C&D’s bankruptcy practice and generally accepted by C&D’s bankruptcy clients; and (d) in providing a reimbursable service it is C&D’s policy, and C&D makes reasonable efforts to ensure, that it does not make a profit on that service regardless of whether the service is performed by C&D directly or through a third party.

4. In accordance with section B(2) of the Local Guidelines, I certify that C&D has provided statements of its fees and disbursements during the Interim Fee Period to the Committee within the time period required by the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York (as updated June 17, 2013) (the “Local Guidelines”) and in accordance with the *Final Order, Pursuant to 11 U.S.C. §§ 105(a) and 331, Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* (ECF No. 334).

5. In accordance with section B(3) of the Local Guidelines, I certify that copies of the Application are being provided to the Committee, Debtor and the U.S. Trustee within the time period required therein.

Dated: Garden City, New York
November 22, 2019

/s/ Thomas R. Slome
Thomas R. Slome
CULLEN & DYKMAN LLP
100 Quentin Roosevelt Blvd.
Garden City, New York 11530
Telephone: (516) 357-3700

Exhibit B

C&D Professionals Performing Services During Interim Fee Period

**C&D PROFESSIONALS PERFORMING SERVICES DURING
THE INTERIM FEE PERIOD**

Timekeeper Name	Title		Year Admitted	Rate*	Hours	Amount
Aboulafia, Elizabeth M.	Partner	Bankruptcy	2009	\$625.00	4.60	\$2,875.00
Aboulafia, Elizabeth M.	Partner	Bankruptcy	2009	\$500.00	5.30	\$2,650.00
Aboulafia, Elizabeth M.	Partner	Bankruptcy	2009	\$400.00	25.50	\$10,200.00
Mazer-Marino, Jil	Partner	Bankruptcy	1991	\$625.00	221.70	\$138,562.50
Mazer-Marino, Jil	Partner	Bankruptcy	1991	\$400.00	91.70	\$36,680.00
McMahon, Michelle	Partner	Bankruptcy	2005	\$500.00	44.40	\$21,290.00
McMahon, Michelle	Partner	Bankruptcy	2005	\$400.00	33.80	\$13,520.00
Slome, Thomas R.	Partner	Bankruptcy	1984	\$625.00	152.30	\$95,187.50
Slome, Thomas R.	Partner	Bankruptcy	1984	\$400.00	127.00	\$50,800.00
Usinger, Elizabeth Iovino	Partner	Bankruptcy	2008	\$545.00	21.10	\$11,499.50
Usinger, Elizabeth Iovino	Partner	Bankruptcy	2008	\$400.00	15.00	\$6,000.00
Partner Total					742.40	\$389,264.50
Hepheastou, Sophia	Associate	Bankruptcy	2017	\$330.00	17.70	\$5,841.00
Hepheastou, Sophia	Associate	Bankruptcy	2017	\$125.00	3.70	\$462.50
Kwiatkowski, Michael	Associate	Bankruptcy	2011	\$330.00	54.80	\$18,093.00
Lupetin, Jocelyn	Associate	Bankruptcy	2009	\$450.00	16.80	\$7,560.00
Lupetin, Jocelyn	Associate	Bankruptcy	2009	\$400.00	10.30	\$4,120.00
Associate Total					103.30	\$36,076.50
Lawyers Total					845.70	\$425,341.00
Gomez, Maria	Law Clerk	Bankruptcy		\$280.00	1.10	\$308.00
Mohan, Cindy	Paralegal	Bankruptcy		\$125.00	22.10	\$2,762.50
Non-Legal Personnel Total					23.20	\$3,070.50
Total					868.90	\$428,411.50
Blended Hourly Rate - \$493.05						

* Hourly rates for particular professionals vary because Cullen and Dykman LLP agreed to reduce hourly rates or not charge any amount in connection with performing certain services for the Committee.

Exhibit C

Project Code Total Chart

PROJECT CODE TOTAL CHART
FOR INTERIM FEE PERIOD

Project Number	Project Name	Hours	Fee Amount
0001	Case Administration	83.20	\$40,816.00
0002	Asset Analysis	15.50	\$8,917.00
0003	Asset Disposition	4.80	\$2,797.50
0004	Business Operations	2.00	\$1,137.50
0005	Claims Administration and Objections	54.90	\$27,433.50
0006	C&D Retention Application	7.10	\$2,819.00
0007	Fee Applications and Budgeting	25.30	\$9,026.00
0008	Fee Objections	6.90	\$2,914.50
0009	DIP Financing	100.20	\$52,346.00
0010	Examiner Motion	0.00	\$0.00
0011	General Litigation	53.60	\$25,139.50
0012	Debtor's Plan and Disclosure Statement Analysis	65.60	\$30,480.50
0013	Relief from Stay Proceedings	0.00	\$0.00
0014	Committee Communications and Meetings Including with Creditors	36.90	\$21,127.50
0015	RSR Retention Application	0.00	\$0.00
0016	Objection to MSEK Fees	0.00	\$0.00
0017	Exclusivity	0.00	\$0.00
0018	Avoidance Analysis	78.70	\$35,777.50
0019	Avoidance Litigation	0.00	\$0.00
0020	Plan and Disclosure Statement Negotiation, Formulation, Preparation and Prosecution	172.60	\$84,377.50
0021	Chapter 11 Trustee or Conversion	139.90	\$71,517.00
0022	Meetings & Communication with Trustee	21.70	\$11,785.00
	TOTAL:	868.90	\$428,411.50

Exhibit D

Summary of Disbursements

SUMMARY OF DISBURSEMENTS

Disbursement Summary	
Description	Amount
Copying	\$2,525.50
Delivery Services	\$228.01
Teleconference	\$109.03
Online Research	\$289.80
Court Fees	\$15.00
Postage	\$1,327.07
Service of Process (DLS)	\$269.02
Transcripts	\$1,241.95
Travel	\$176.25
Witness Fee	\$138.60
Total	\$6,320.23

Exhibit E

Time Entries and Narrative Descriptions

SILLERMAN CREDITORS COMMITTEE

Control # 6321926
November 13, 2019
Page 3

For Professional Services Rendered Through October 31, 2019 regarding:

Client Number - 35112 - 000 SILLERMAN CREDITORS COMMITTEE

Matter Number - 00001 CASE ADMINISTRATION

DATE	INIT	HOURS	DESCRIPTION
7/06/19	TRS	.50	200.00 REVIEW AND ANALYZE DEBTOR'S DRAFT RETENTION PAPERS FOR ACCOUNTANT (.3); EMAIL TO J. MAZER-MARINO REGARDING SAME (.2).
7/08/19	JMM	.10	62.50 CONFER WITH T SLOME CONCERNING APPLICATION TO RETAIN ACCOUNTANT.
7/12/19	TRS	.30	120.00 EMAIL REPORT FROM J. MAZER-MARINO ON CALL WITH DEBTOR'S COUNSEL ON RETENTION OF TAX ACCOUNTANT AND REPLY TO SAME WITH COMMENTS (.3)
7/12/19	JMM	.90	360.00 REVIEW EMAIL FROM T SLOME REGARDING COMMENTS TO MURPHY RETENTION APPLICATION (.1); BRIEF RESEARCH REGARDING PILLOWTEX THIRD CIRCUIT CASE AND RETENTION OF PROFESSIONALS THAT RECEIVED PREFERENTIAL TRANSFERS (.2); CONFERENCE CALL WITH P. GYPARAKIS CONCERNING ISSUES WITH MURPHY RETENTION APPLICATION (.4); EMAIL TO T. SLOME AND N. BIVONA CONCERNING ISSUES RELATED TO RETENTION (.2).
7/15/19	JMM	.20	80.00 EMAILS TO AND FROM P GYRONAKIS CONCERNING SUBMISSION OF SOUTHAMPTON RETENTION APPLICATION. AND COMPARE FORM OF ORDER SUBMITTED TO FORM OF ORDER THAT i APPROVED.
7/18/19	TRS	.50	312.50 SEVERAL EMAILS WITH N. BIVONA REGARDING DEBTOR'S JUNE MONTHLY OPERATING REPORT AND REMARKABLE ITEMS IN IT (.2); EMAILS WITH J. MAZER-MARINO AND

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 4

			RSR ABOUT TAX ISSUES CONCERNING DEBTOR'S FAILURE TO FILE INCOME TAX RETURNS AND POTENTIAL CONSEQUENCES ON RIGHT TO REFUND(.3)
7/18/19 JMM	.80	500.00	CONFER WITH TAX ACCOUNTANT REGARDING LIQUIDATING TRUST ISSUES AND DEADLINE FOR DEBTOR TO FILE TAX RETURNS OR RISK LOSING TAX REFUND AND EMAILS TO T SLOME, E ABOULAFIA AND N BIVONA RE SAME.
7/19/19 TRS	.20	125.00	EMAILS FROM DEBTOR REGARDING INFORMATION ON ANGUILLA AND DEBTOR'S EMAILS TO N. BIVONA REGARDING DOCUMENT PRODUCTION
7/23/19 TRS	.40	250.00	REVIEW N. BIVONA ANALYSIS OF JUNE MONTHLY OPERATING REPORT AND EMAIL TO RSR AND J MAZER-MARINO REGARDING ISSUES RAISED IN SAME AND RELATED ISSUES (.4);
7/24/19 TRS	.60	375.00	EMAILS AMONG C&D AND RSR TEAMS REGARDING ALL OPEN ISSUES THAT NEED TO BE ADDRESSED AND SCHEDULING FRIDAY CALL ON SAME (.3); CONFERENCE CALL WITH J. MAZER-MARINO, M. MCMAHON AND J. LUPETIN TO GO OVER ALL SUCH ISSUES (.3).
7/26/19 TRS	1.30	812.50	PREPARE FOR AND ATTEND CONFERENCE CALL WITH C&D AND RSR TEAMS TO GO OVER AND COORDINATE ON NUMEROUS TASKS AND STRATEGY, INCLUDING WITH RESPECT TO DISCOVERY, AVOIDANCE ANALYSIS, TRUSTEE ISSUES AND SEAL MOTION, ESFX SETTLEMENT, DEBTOR'S BUDGETS AND JUNE OPERATING REPORT ISSUES, ETC. (1.1); EMAILS WITH N. BIVONA REGARDING QUESTIONS TO DEBTOR REPRESENTATIVES REGARDING SAME (.2)
7/29/19 JMM	.20	125.00	EMAILS TO AND FROM NEIL BIVONA CONCERNING RESPONSE TO QUESTIONS ABOUT MONTHLY OPERATING REPORT.
8/05/19 JMM	.20	125.00	EMAILS TO AND FROM T SLOME REGARDING RESPONSE TO DIP MOTION AND DISCOVERY IN CONNECTION WITH DIP MOTION AND DEBTOR'S FAILURE TO PRODUCE DOCUMENTS PURSUANT TO RULE 2004 ORDER.
8/06/19 TRS	.20	125.00	EMAILS WITH R. SILLERMAN, S. ROSEN, N. BIVONA REGARDING DOCUMENT PRODUCTION BY L. SILLERMAN AND TAX ACCOUNTANT RETENTION (.2).
8/06/19 JMM	.10	62.50	EMAILS TO AND FROM PARIS GYPAKIS CONCERNING RETENTION OF ACCOUNTANT.
8/07/19 TRS	.60	375.00	SEVERAL BRIEF CONFERENCES OR TELEPHONE CALLS WITH

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 5

J. MAZER-MARINO REGARDING TODAY'S HEARINGS IN BANKRUPTCY COURT AND RESULTS OF SAME (.3); REVISE EMAIL TO S. ROSEN REGARDING DEBTOR'S FAILURE TO COMPLY WITH INTERIM FEE PROCEDURES ORDER AND EMAIL TO RSR AND J. MAZER-MARINO REGARDING FILING MOTION TO RECTIFY SAME (.3).

8/08/19	TRS	1.90	1,187.50	LENGTHY CONFERENCE CALL WITH N. BIVONA, N. ANDRADE, J. MAZER-MARINO AND, FOR PART, M. MCMAHON, REGARDING NUMEROUS ISSUES, INCLUDING AVOIDANCE ACTION ANALYSIS, STATUS OF TRUSTEE MOTION AND PREP FOR SAME, STATUS OF PLAN, DISCLOSURE STATEMENT, PLAN AGENT AND CREDITOR RECOVERY TRUST AGREEMENTS, DEBTOR'S DIP MOTION AND ISSUES WITH SAME (1.9).
8/08/19	TRS	.30	187.50	EMAILS WITH N. BIVONA WITH HIS CHANGES TO EMAIL TO S. ROSEN REQUESTING INFORMATION ON DEBTOR'S BREACH OF MONTHLY FEE ORDERS AND DEMAND THAT DEBTOR COMPLY WITH ORDERS.
8/08/19	JMM	.40	250.00	LENGTHY CONVERSATION WITH P. GYPARAKIS CONCERNING ISSUES SURROUNDING RETENTION OF E. MURPHY AS ACCOUNTANT AND POTENTIAL RESOLUTION OF ISSUES.
8/14/19	JMM	.60	375.00	CONFERENCE WITH C LOTIEMPO, ,COUNSEL FOR DEUTSCHE CONCERNING TRUSTEE MOTION, COMMITTEE'S GO FORWARD STRATEGY, VIEWS ON DIP MOTION, AND MARKETING OF TOWNHOUSE AND SOUTHAMPTON PROPERTIES.
8/16/19	JMM	.20	125.00	EMAILS TO AND FROM T SLOME REGARDING DEBTOR'S FAILURE TO FILE TAX RETURNS AND EMAILS FROM HIS INVESTORS THREATENING LAW SUIT BECAUSE DEBTOR HAS NOT ISSUED K-1S.
8/26/19	CHM	.20	25.00	DRAFT NOTICE OF HEARING FOR PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE PLAN.
8/30/19	CHM	2.20	275.00	EMAILS TO AND FROM T. SLOME AND J. MAZER-MARINO REGARDING PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE PLAN; DRAFT CERTIFICATE OF SERVICE FOR PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE PLAN; DRAFT COVER LETTER TO CHAMBERS FORWARDING SAME; EFILE PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE PLAN.
8/31/19	TRS	.50	200.00	REVIEW DEBTOR'S APPLICATION TO RETAIN ACCOUNTANT

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 6

			AND ANALYZE ISSUES ASSOCIATED WITH SAME (.3); EMAIL TO J. MAZER-MARINO REGARDING ISSUES (.2)
9/03/19 TRS	.20	125.00	SEVERAL EMAILS WITH N. BIVONA AND J. MAZER-MARINO REGARDING DEBTOR'S REQUEST TO MEET WITH RSR TO DISCUSS GLOBAL SETTLEMENT (.2)
9/03/19 TRS	.30	120.00	ANALYZE OPTIONS FOR HOW TO BEST DEAL WITH ACCOUNTANT RETENTION AND EMAIL TO J. MAZER-MARINO WITH OPTIONS AND STRATEGY
9/03/19 JMM	.20	125.00	EMAILS TO AND FROM T SLOME AND CONFER WITH T SLOME CONCERNING DEBTOR'S RETENTION OF ACCOUNTANT.
9/04/19 TRS	1.20	480.00	FURTHER EMAILS FROM R. SILLERMAN TO N. BIVONA REQUESTING MEETING (.1); CONFER WITH J. MAZER-MARINO REGARDING SAME AND TELEPHONE CALL WITH NEIL BIVONA REGARDING SAME (.3); EMAILS WITH COMMITTEE MEMBERS REGARDING SAME (.1); EMAIL TO COMMITTEE EXPLAINING ACCOUNTANT'S RETENTION MOTION AND CONSEQUENCES AND STRATEGY FOR DEALING WITH SAME AND RECOMMENDATION ON DEBTOR FEE STATEMENT (.3); CONFER WITH S. HEPHEASTOU REGARDING RESEARCH FOR ACCOUNTANT NUNC PRO TUNC RETENTION MOTION AND REVIEW RESULTS OF RESEARCH (.3); CONFER WITH S. HEPHEASTOU REGARDING WHETHER DEBTOR'S COUNSEL MAY BE COMPENSATED FOR DEFENDING DEBTOR IN NON-DISCHARGEABILITY ACTION (.1)
9/04/19 TRS	1.40	560.00	UPDATE AND DRAFT TASK LIST AND EMAILS WITH J. MAZER-MARINO REGARDING SAME (.2); CONFER WITH J. MAZER-MARINO REGARDING ACCOUNTANT RETENTION PAPERS AND DEBTOR'S LAST FEE STATEMENT AND OTHER ISSUES (.5); DRAFT EMAIL TO S. ROSEN WITH QUESTIONS REGARDING ACCOUNTANT ISSUES AND CONFER WITH J. MAZER-MARINO REGARDING SAME (.3); CONFERENCE CALL WITH R. MORRISSEY REGARDING SAME AND VARIOUS CASE ISSUES (.4);
9/04/19 JMM	1.00	625.00	CONFERENCE WITH T SLOME CONCERNING ACCOUNTANT RETENTION ISSUES, SCHEDULING OF VARIOUS MOTIONS, PERFECTION ISSUES REGARDING LIENS ON LLC INTERESTS (.5); EMAILS TO AND FROM T SLOME, N BIVONA CONCERNING DEBTOR'S REQUEST FOR A MEETING WITH N BIVONA (.1); CONFERENCE CALL WITH T SLOME

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 7

			AND R MORRISSEY CONCERNING ACCOUNTANT RETENTION ISSUES, CONVERSION AND DIP (.4)
9/04/19	SH	1.20	396.00 RESEARCH OF LAW REGARDING NUNC PRO TUNC RETENTION AND LIMITATIONS; EMAIL FINDINGS TO T.SLOME FOR REVIEW
9/04/19	CHM	.10	12.50 DRAFT LETTER TO CHAMBERS FORWARDING DISCLOSURE STATEMENT AND EXHIBITS.
9/05/19	TRS	.40	160.00 EMAIL FROM C. HAYES WITH QUESTIONS ON DEBTOR'S APPLICATION TO RETAIN ACCOUNTANT NUNC PRO TUNC AND EMAIL TO COMMITTEE REGARDING SAME (.3); TELEPHONE CALL WITH A. LIPKIN REGARDING SAME (.1); EMAILS WITH COMMITTEE MEMBERS REGARDING MOVING FORWARD WITH OBJECTION TO ACCOUNTANT RETENTION (.1)
9/05/19	TRS	1.00	625.00 MEETING WITH J. MAZER-MARINO TO DISCUSS COMPREHENSIVE TASK LIST AND MOVING CASE ALONG(1.0);
9/05/19	JMM	.90	562.50 REVIEW TRANSCRIPT OF APRIL 1 HEARING CONCERNING INTERIM FEE ORDER AND START DRAFT OF REPLY TO ANTICIPATED OBJECTION TO MOTION TO COMPEL PAYMENT OF PROFESSIONAL FEES
9/05/19	JMM	1.00	400.00 CONFERENCE WITH T SLOME CONCERNING VARIOUS CASE ISSUES, INCLUDING STRATEGY FOR SEPT 25 HEARING, ISSUES RELATED TO ACCOUNTANT RETENTION AND MOTION TO COMPEL PAYMENT OF ADMIN FEES; DISCOVERY AND DEPOSITION S OF DEBTOR AND HIS WIFE, ILIAD LIENS AND OPW LIENS
9/06/19	TRS	.30	120.00 BEGIN PREPARING OBJECTION TO DEBTOR'S APPLICATION TO RETAIN ACCOUNTANT NUNC PRO TUNC (.3); EMAIL FROM P. GYPARAKIS WITH SOME OF THE INFORMATION REQUESTED OF THE ACCOUNTANT AND INVOICES, AND REVIEW SAME (.2.); TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SAME (.1);
9/06/19	CHM	.50	62.50 DRAFT CREDITOR LIST OF CLAIMS.
9/07/19	JMM	.20	80.00 EMAILS TO AND FROM T SLOME CONCERNING FEES ACCRUED BY DEBTOR'S COUNSEL FOR NONDISCHARGABILITY ACTION AND REGARDING DEBTOR'S PLAN PROPOSAL.
9/08/19	TRS	1.40	560.00 CONTINUE PREPARING OBJECTION TO NUNC PRO TUNC RETENTION OF ACCOUNTANT

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 8

9/09/19 TRS	2.80	1,120.00	CONTINUE DRAFTING OPPOSITION TO MURPHY RETENTION (2.1); BRIEF REVIEW OF CASE-LAW CITED IN OBJECTION (.5); SEVERAL BRIEF CONFERENCES WITH S. HEPHEASTOU REGARDING HER RESEARCH ON CASE-LAW TO SUPPORT OBJECTION (.2)
9/09/19 TRS	.20	80.00	REVIEW RSR FEE STATEMENT FOR AUGUST FOR REDACTIONS AND TO FILE SAME
9/09/19 JMM	2.10	1,312.50	DRAFT, REVIEW AND REVISE OBJECTION TO ACCOUNTANT RETENTION.
9/10/19 TRS	.70	280.00	SEVERAL CONFERENCES WITH J. MAZER-MARINO REGARDING OBJECTION TO APPLICATION TO RETAIN ACCOUNTANT (.4); REVIEW REVISED DRAFT OF SAME AND FINALIZE SAME (.3);
9/10/19 JMM	4.90	3,062.50	ANALYZE, REVIEW AND REVISE OBJECTION TO APPLICATION TO RETAIN ACCOUNTANT (2.4); DRAFT REPLY TO DEBTOR'S OBJECTION TO MOTION TO COMPEL (2.5).
9/10/19 CHM	.70	87.50	EFILE, DRAFT CERTIFICATE OF SERVICE AND SERVE OBJECTION TO MURPHY RETENTION APPLICATION; DRAFT CERTIFICATE OF SERVICE AND SERVE OBJECTION TO ROSEN'S MONTHLY FEE STATEMENT.
9/11/19 TRS	.80	320.00	REVIEW AND REVISE J. MAZER-MARINO DRAFT OF REPLY TO DEBTOR'S OBJECTION TO MOTION TO COMPEL LEGAL FEES AND BRIEF CONFERENCE WITH J. MAZER-MARINO AND NEIL BIVONA REGARDING SAME (.8)
9/11/19 JMM	2.80	1,750.00	REVIEW AND REVISE REPLY TO DEBTOR'S DECLARATION IN REPLY TO MOTION TO COMPEL (2.4); CONFER WITH T SLOME RE SAME (.2); OVERSEE FILING, SERVICE AND COURTESY COPIES (.2).
9/11/19 CHM	.40	50.00	DRAFT LETTER TO CHAMBERS FORWARDING REPLY TO DEBTOR'S DECLARATION; DRAFT CERTIFICATE OF SERVICE FOR AND SERVE SAME.
9/12/19 TRS	.70	280.00	BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING TAX ACCOUNTANT RETENTION AND QUESTIONS FOR DEBTOR REGARDING SAME AND REVISE EMAIL REGARDING SAME (.2); MEETING WITH J. MAZER-MARINO TO GO OVER ALL UPCOMING HEARINGS AND TASKS TO BE DONE RELATING TO SAME AND CASE IN GENERAL, INCLUDING DEALING WITH SECURED CREDITORS, PENDING MOTIONS, DISCOVERY, ETC. (.5);

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 9

9/12/19 JMM	.70	437.50	CONFERENCE WITH T SLOME CONCERNING ACCOUNTANT RETENTION, RESOLUTION OF LIENS AND CLAIMS, RESOLUTION OF MOTION TO COMPEL AND RELATED TOPICS.
9/12/19 JMM	.20	80.00	EMAILS TO AND FROM R ROSENFELD AND H KLEINER REGARDING DEBTOR'S PAYMENT OF FEES UNDER INTERIM ORDER (.1); EMAILS TO AND FROM S ROSEN CONCERNING ADJOURNMENT OF HEARING AND CONFERENCE CALL WITH COURTROOM DEPUTY RE SAME (.1).
9/12/19 JMM	.20	125.00	EMAIL TO S ROSEN REGARDING PREPARATION OF TAX RETURNS FOR 2017 AND 2018, INCLUDING SERVICES TO BE PERFORMED FOR DEBTOR'S WIFE AND PREPETITION DEBTOR AS OPPOSED TO THE ESTATE.
9/12/19 CHM	1.70	212.50	WORK ON CREDITOR LIST OF CLAIMS.
9/13/19 CHM	.50	62.50	DRAFT NOTICE OF ADJOURNMENT AND CERTIFICATE OF SERVICE ON MOTION TO COMPEL; EFILE AND SERVE SAME.
9/16/19 TRS	.40	250.00	COORDINATE WITH J. MAZER-MARINO ON UPCOMING HEARINGS AND WHETHER SAME WILL BE EVIDENTIARY AND HOW BEST TO COORDINATE WITH COURT ON SAME AND REVIEW DRAFT EMAIL TO DEBTOR'S COUNSEL ON SAME (.2); TELEPHONE CALL WITH M. STENGEL OF HAMPTON RUSTIC WITH QUESTIONS ON CASE AND VARIOUS FILINGS HE WAS SERVED WITH (.2);
9/16/19 TRS	.90	562.50	CONFERENCE CALL WITH N. BIVONA, N. ANDRADE, AND J. MAZER-MARINO REGARDING SEVERAL ISSUES, INCLUDING M. MCMAHON QUESTIONS ON AVOIDANCE ANALYSIS, RSR'S CHART OF LAURA ACCOUNTS AND STATEMENTS SENT AND NOT SENT, STRATEGY REGARDING MOTION TO COMPEL PRODUCTION BY LAURA, DEPOSING HER, ETC., PREPARATION FOR MOTION FOR TRUSTEE AND FOR DIP FINANCING DEPOSIT (.9);
9/16/19 JMM	1.90	1,187.50	EMAILS TO AND FROM S ROSEN AND P GYPARAKIS REGARDING INFORMATION NEEDED FOR ACCOUNTANT RETENTION (.1); PREPARE FOR HEARING ON ACCOUNTANT RETENTION, INCLUDING REVIEW OF CASE LAW CITED BY DEBTOR (1.8).
9/17/19 TRS	.30	120.00	TELEPHONE CALL WITH J. MAZER-MARINO REPORTING ON TODAY'S HEARING ON ACCOUNTANT RETENTION AND WHAT HAPPENED IN COURT AND IN DISCUSSIONS WITH S.

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 10

ROSEN ON DIP FINANCING, PLAN, ACCOUNTANT, ETC.
(.3)

9/17/19 JMM	.20	125.00	SEVERAL EMAILS FROM S ROSEN RE VALUE OF PE FUNDS AND EMAILS TO AND FROM T SLOME AND N BIVONA RE SAME (.2)
9/17/19 JMM	2.00	1,250.00	PREPARE FOR AND ATTENDING HEARING ON RETENTION OF ACCOUNTANT (2)
9/17/19 JMM	3.00	1,875.00	TRAVEL TO AND FROM NYC FOR HEARING ON MOTION TO RETAIN ACCOUNTANT. [BILL AT 1/2 RATE]
9/17/19 CHM	1.50	187.50	DRAFT SECOND C&D MONTHLY FEE STATEMENT; SORT AND CALCULATE INDIVIDUAL ATTORNEYS FEES AND BLENDED RATE FOR MONTHLY FEE STATEMENT.
9/17/19 MG	.10	28.00	DISCUSSION WITH JIL MAZER-MARINO REGARDING DOCUMENT REVIEW OF DEBTOR'S BANK ACCOUNT STATEMENTS
9/18/19 CHM	1.40	175.00	WORK ON CREDITOR LIST OF CLAIMS.
9/19/19 TRS	1.00	625.00	SEVERAL CONFERENCES, INCLUDING ONE LENGTHY ONE WITH N. BIVONA ON THE PHONE, WITH J. MAZER-MARINO REGARDING OVERALL CASE STRATEGY AND COORDINATING ON SPECIFIC TASKS TO MOVE SAME ALONG (1.0)
9/19/19 JMM	1.00	400.00	TELEPHONE CONFERENCE WITH T SLOME AND N BIVONA CONCERNING DOCUMENTS PRODUCED BY DEBTOR CONCERNING VALUE OF PE FUNDS AND HOW THAT IMPACTS CASE, ADDITIONAL EVIDENCE OF DEBTOR'S MISUSE OF BANK ACCOUNTS AND FAILURE TO DEPOSIT RECEIPTS DIRECTLY INTO DIP ACCOUNT.
9/19/19 JMM	.40	250.00	CONFERENCE WITH T SLOME CONCERNING TERMS FOR ACCOUNTANT RETENTION, DEBTOR'S REQUEST TO MEET WITH COMMITTEE, HEARING ON MOTION TO CONVERT CASE.
9/19/19 CHM	.60	75.00	EFILE AND SERVE C&D SECOND MONTHLY FEE STATEMENT AND RSR SIXTH MONTHLY FEE STATEMENT; DRAFT CERTIFICATE OF SERVICE FOR SAME.
9/20/19 MG	.50	140.00	REVIEW OF CASE FILE FOR UNLABELED IMAGE FILES OF DEBTOR'S BANK STATEMENTS
9/20/19 MG	.50	140.00	DISCUSSIONS WITH JIL AND NELSON ANDRADE REGARDING DOCUMENT REVIEW ASSIGNMENT OF IMAGE FILE BANK STATEMENTS IN DROP BOX
9/23/19 JMM	.50	312.50	EMAILS TO AND FROM J LUPETIN CONCERNING SUBPOENAS FOR L SILLERMAN AND REVIEW AND REVISE SUBPOENAS.

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 11

9/25/19 JMM	.40	250.00	START DRAFT OF ORDER TO RETAIN ACCOUNTANT.
9/26/19 TRS	1.20	750.00	CONFER WITH J. MAZER-MARINO ON NUMEROUS ISSUES INCLUDING POST-HEARING TASKS, UPDATING GENERAL TASK LIST, FINALIZING L. SILLERMAN SUBPOENAS, ETC. (.3); UPDATE CASE TASK LIST IN LIGHT OF STATUS OF CASE AND PROCEEDINGS (.3); SEVERAL EMAILS WITH N. BIVONA, R. ROSENFELD AND J. MAZER-MARINO REGARD NG NEXT STEPS RELATING TO COMMITTEE AND DEBTOR PLANS AND DEBTOR'S OVERTURES TO SETTLE (.3); BRIEF TELEPHONE CALL WITH J. MAZER-MARINO ON HOW TO SET UP ORDER ON ACCOUNTANT RETENTION AND REVIEW SAME (.3);
9/26/19 TRS	1.60	1,000.00	LENGTHY CONFERENCE CALL WITH N. BIVONA, N. ANDRADE, R. ROSENFELD (FOR PART) AND J. MAZER-MARINO TO DISCUSS APPROACH TO COMMITTEE ON SILLERMAN'S PLAN PROPOSAL, ASSUMING IT COMES IN A TERM SHEET AND SCHEDULING A CALL TO UPDATE THE COMMITTEE AND DISCUSS SAME WITH IT (.9); NOTES TO FILE ON OPTIONS TO DISCUSS WITH COMMITTEE (.4); DRAFT EMAIL TO COMMITTEE FOR CALL FOR SAME (.3);
9/26/19 JMM	.90	360.00	CONFERENCE CALL WITH T SLOME, N BIVONA, R ROSENFELD CONCERNING OFFER MADE BY DEBTOR, NEXT STEPS IN CASE.
9/26/19 JMM	.40	250.00	CONTINUE TO DRAFT ACCOUNTANT RETENTION ORDER AND EMAIL TO S ROSEN RE SAME.
9/26/19 JMM	.30		No Charge - CONFER WITH T SLOME RE YESTERDAY'S HEARING, AND STEPS GOING FORWARD [NO CHARGE]
9/27/19 TRS	.40	160.00	REVIEW DEBTOR'S CHANGES TO ACCOUNTANT RETENTION ORDER AND BRIEF CALLS WITH J. MAZER-MARINO ON HOW TO DEAL WITH ISSUES RAISED BY SAME AND REVIEW OUR REVISED ORDERS AND NOTICE OF PRESENTMENT(.4)
9/27/19 JMM	2.10	1,312.50	REVIEW AND REVISE PROPOSED ORDER TO RETAIN ACCOUNTANT (.6); DRAFT NOP FOR PROPOSED ORDER (.3); TWO CONFERENCES WITH T SLOME CONCERNING TERMS OF ORDER (.3); CONFER WITH R MORRISSEY CONCERNING TERMS OF ORDER (.2); CONFER WITH S ROSEN RE TERMS OF ORDER (.2) CONFER WITH CHAMBERS CONCERNING DATE OF PRESENTMENT OF ORDER (.1) REVISE ORDER TO ADDRESS CONCERNS OF UST AND DEBTOR (.3) OVERSEE FILING AND SERVICE (.1)

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 12

9/27/19 JMM	.10	62.50	EMAIL FROM DEBTOR INDICATING HE WILL BE PROSECUTED CRIMINALLY IF HE DOES NOT FILE TAX RETURN BY OCTOBER 3 AND FORWARD TO N BIVONA AND T SLOME.
9/30/19 JMM	.90	562.50	EMAILS TO AND FROM T SLOME CONCERNING RESPONSE TO NEW DIP FILING, OBJECTION TO DISCLOSURE STATEMENT DEBTOR'S PLAN PROPOSAL.
10/01/19 JMM	1.70	1,062.50	CONFER WITH T SLOME RE ADJOURNMENT OF OCTOBER 10 DIP AND DISCLOSURE STATEMENT HEARING (.2); DRAFT, REVIEW AND REVISE PLEADING SEEKING ADJOURNMENT OF HEARING (1) REVIEW PLEADING SEEKING ADJOURNMENT OF HEARING ON DISCLOSURE STATEMENT (.3); OVERSEE FILING AND SERVICE AND CALL TO CHAMBERS RE SAME (.2).
10/04/19 TRS	.60	240.00	REVIEW AND ANALYZE TRANSCRIPT OF SEPTEMBER 17TH HEARINGS ON ACCOUNTANT RETENTION
10/05/19 TRS	.30	120.00	EMAILS WITH J. MAZER-MARINO ON STRATEGY THOUGHTS BASED ON REVIEW OF TRANSCRIPTS FROM SEPTEMBER 17 AND 25 RELATING TO ACCOUNTANT RETENTION, TRUSTEE MOTION AND DIP FINANCING HEARING (.3)
10/06/19 TRS	.20	125.00	EMAILS WITH S. ROSEN AND J. MAZER-MARINO REGARDING HUFF REPORT AND CONFIDENTIALITY ISSUES AND BRIEF CALL WITH J. MAZER-MARINO REGARDING ISSUES WITH S. ROSEN'S SUGGESTED WAY OF PROCEEDING (.2)
10/08/19 TRS	.30	120.00	REVIEW ACCOUNTANT ORDER AS ENTERED (.2); BRIEF CONFERENCE WITH J. MAZER-MARINO REGARDING SAME (.1);
10/08/19 JMM	.30	187.50	EMAILS TO OR FROM E USINGER, R MORRISEY REGARDING PLAN FOR OCTOBER 10 HEARINGS
10/10/19 TRS	.20	80.00	REVIEW COURT'S ENTRY OF MODIFIED ORDER ON ACCOUNTANT RETENTION AND EMAILS WITH J. MAZER-MARINO REGARDING COURT'S CHANGE TO ORDER (.2)
10/10/19 JMM	3.90	2,437.50	PREPARE FOR HEARING ON DISCLOSURE STATEMENT, STATUS CONFERENCE (.9) COURT APPEARANCE FOR HEARING ON DISCLOSURE STATEMENT AND STATUS CONFERENCE (2); CONFERENCE CALL WITH T SLOME RE CONFERENCE (.2); CONFERENCE WITH POTENTIAL CANDIDATE FOR TRUSTEE (.4); CONFERENCE WITH

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 13

10/10/19	CHM	1.10	137.50	SECOND CANDIDATE FOR TRUSTEE POSITION (.4). EMAIL TO AND FROM JMM REGARDING NOTICES OF ADJOURNMENT FOR MOTION TO APPROVE DISCLOSURE STATEMENT AND MOTION TO COMPEL; DRAFT NOTICES OF ADJOURNMENT AND CERTIFICATE OF SERVICE FOR SAME; EFILE AND SERVE.
10/11/19	MK	.40	132.00	CORRESPOND WITH COURT REGARDING FILED NOTICES OF ADJOURNMENT FOR VARIOUS COURT HEARINGS (.4)
10/14/19	TRS	.50	312.50	LENGTHY TELEPHONE CALL WITH J. MAZER-MARINO REGARDING NUMEROUS ISSUES, INCLUDING PLAN AND DISCLOSURE STATEMENT REVISIONS NEEDED, NEED TO PREPARE FIRST INTERIM FEE APPLICATION, ISSUES TO RAISE WITH TRUSTEE, SETTLEMENT MEMO TO COMMITTEE AND NEXT COMMITTEE CALL, ETC.
10/14/19	JMM	.50	200.00	CONFER WITH T SLOME RE AMENDMENTS TO DS, FEE APPLICATIONS, SETTLEMENTS WITH CREDITORS, CHAPTER 11 TRUSTEE ISSUES.
10/16/19	TRS	1.50	937.50	ATTEND CONFERENCE CALL WITH N. BIVONA (FOR PART), M. MCMAHON AND J. MAZER-MARINO ON NUMEROUS CASE ITEMS, INCLUDING AVOIDANCE ACTION ANALYSIS, TRUSTEE APPOINTMENT, COMMON INTEREST STIPULATION, SETTLEMENTS WITH MAJOR SECURED CREDITORS AND DRAFT OF MEMO TO COMMITTEE ON SAME, ETC.
10/16/19	JMM	1.50	600.00	CONFERENCE WITH T SLOME, M MCMAHON (AND WITH NEIL BIVONA FOR ONE SECTION) CONCERNING FRAUDULENT CONVEYANCE ANALYSIS, SETTLEMENTS WITH CREDITORS, CHAPTER 11 TRUSTEE MEETING, TRANSITIONING FILES, CALL WITH COMMITTEE.
10/16/19	MKM	1.50	600.00	CONFERENCE WITH T. SLOME, J. MAZER-MARINO, INCLUDING TELECONFERENCE WITH RSR, RE: TRUSTEE APPOINTMENT, UPCOMING COMMITTEE CALL, POTENTIAL SETTLEMENTS AND AVOIDANCE ANALYSIS
10/25/19	TRS	.20	80.00	BRIEF CALLS WITH J. MAZER-MARINO TO COORDINATE ON DISCLOSURE STATEMENT ADJOURNMENT AND ISSUES, REQUESTS FROM TRUSTEE, COMMITTEE MEETING NEXT WEEK, ETC. (.2);
10/31/19	TRS	.20	125.00	TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SEVERAL ITEMS INCLUDING FILLING IN TRUSTEE AND HIS COUNSEL ON TORINO MEETING, CONFIDENTIALITY ORDER AS IT RELATES TO TRUSTEE, NEXT STEPS WITH

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 14

DISCLOSURE STATEMENT, ETC. (.2)

PROFESSIONAL SERVICES

40,816.00

COSTS ADVANCED

7/11/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840710785	14.52
7/12/19	ON-LINE RESEARCH (E106), MAZER-MARINO, JIL, INV# 840710785	7.25
7/12/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840710785	7.26
7/16/19	GC PHOTOCOPY, # of Copies: 3773 @ 0.10 per unit	377.30
7/16/19	GC PHOTOCOPY, # of Copies: 38 @ 0.10 per unit	3.80
7/16/19	GC PHOTOCOPY, # of Copies: 2886 @ 0.10 per unit	288.60
7/16/19	GC PHOTOCOPY, # of Copies: 1629 @ 0.10 per unit	162.90
7/16/19	GC PHOTOCOPY, # of Copies: 245 @ 0.10 per unit	24.50
7/16/19	GC PHOTOCOPY, # of Copies: 582 @ 0.10 per unit	58.20
7/16/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840710785	17.62
7/17/19	GC PHOTOCOPY, # of Copies: 10 @ 0.10 per unit	1.00
7/17/19	GC PHOTOCOPY, # of Copies: 135 @ 0.10 per unit	13.50
7/17/19	GC PHOTOCOPY, # of Copies: 56 @ 0.10 per unit	5.60
7/17/19	GC PHOTOCOPY, # of Copies: 64 @ 0.10 per unit	6.40
7/17/19	GC PHOTOCOPY, # of Copies: 2368 @ 0.10 per unit	236.80
7/17/19	GC PHOTOCOPY, # of Copies: 4 @ 0.10 per unit	.40
7/17/19	GC PHOTOCOPY, # of Copies: 512 @ 0.10 per unit	51.20
7/17/19	GC PHOTOCOPY, # of Copies: 1 @ 0.10 per unit	.10
7/18/19	POSTAGE(E108)CM/AS	61.13
7/18/19	GC PHOTOCOPY, # of Copies: 78 @ 0.10 per unit	7.80
7/18/19	GC PHOTOCOPY, # of Copies: 1593 @ 0.10 per unit	159.30
8/07/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840880404	5.51
8/08/19	POSTAGE(E108)JMM/CM	242.14
8/13/19	ON-LINE RESEARCH (E106), MOHAN, CINDY, INV# 840880404	57.97
8/14/19	GC PHOTOCOPY, # of Copies: 379 @ 0.10 per unit	37.90
8/14/19	ON-LINE RESEARCH (E106), MOHAN, CINDY, INV# 840880404	94.72

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 15

8/15/19	GC PHOTOCOPY, # of Copies: 180 @ 0.10 per unit	18.00
8/15/19	GC PHOTOCOPY, # of Copies: 144 @ 0.10 per unit	14.40
8/21/19	GC PHOTOCOPY, # of Copies: 182 @ 0.10 per unit	18.20
8/22/19	GC PHOTOCOPY, # of Copies: 1 @ 0.10 per unit	.10
8/23/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 908-017006 DTD 08/01/2019 FOR TELECONFERENCE SERVICES ON 07/15/2019, TS/KM	11.03
8/23/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 908-017006 DTD 08/01/2019 FOR TELECONFERENCE SERVICES ON 07/16/2019, TS/KM	3.33
8/23/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 908-017006 DTD 08/01/2019 FOR TELECONFERENCE SERVICES ON 07/16/2019, TS/KM	11.31
8/28/19	GC PHOTOCOPY, # of Copies: 483 @ 0.10 per unit	48.30
8/29/19	POSTAGE (E108) 08/29/2019, JMM	43.70
8/29/19	GC PHOTOCOPY, # of Copies: 917 @ 0.10 per unit	91.70
8/29/19	GC PHOTOCOPY, # of Copies: 36 @ 0.10 per unit	3.60
8/29/19	GC PHOTOCOPY, # of Copies: 66 @ 0.10 per unit	6.60
8/30/19	CHASE CARD SERVICES, COURT FEES, CONFIRM# 4275193470 DTD 09/10/2019 FOR FILING FEE AT NEW YORK SOUTHERN BANKRUPTCY COURT ON 08/08/2019, CM/KM	15.00
8/30/19	POSTAGE (E108) 08/30/2019, TRS	32.25
8/30/19	GC PHOTOCOPY, # of Copies: 126 @ 0.10 per unit	12.60
8/30/19	GC PHOTOCOPY, # of Copies: 340 @ 0.10 per unit	34.00
8/30/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840880404	54.06
8/30/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840880404	30.89
9/03/19	POSTAGE (E108) 09/03/2019 JMM	725.65
9/03/19	GC PHOTOCOPY, # of Copies: 3995 @ 0.10 per unit	399.50
9/03/19	GC PHOTOCOPY, # of Copies: 80 @ 0.10 per unit	8.00
9/04/19	GC PHOTOCOPY, # of Copies: 672 @ 0.10 per unit	67.20
9/04/19	GC PHOTOCOPY, # of Copies: 9 @ 0.10 per unit	.90
9/04/19	GC PHOTOCOPY, # of Copies: 168 @ 0.10 per unit	16.80
9/04/19	GC PHOTOCOPY, # of Copies: 93 @ 0.10 per unit	9.30
9/04/19	GC PHOTOCOPY, # of Copies: 3 @ 0.10 per unit	.30

SILLERMAN CREDITORS COMMITTEE

35112 - 000 /

1

Control # 6321926

November 13, 2019

Page 16

9/04/19	GC PHOTOCOPY, # of Copies: 6 @ 0.10 per unit	.60
9/04/19	GC PHOTOCOPY, # of Copies: 5 @ 0.10 per unit	.50
9/04/19	GC PHOTOCOPY, # of Copies: 4 @ 0.10 per unit	.40
9/04/19	GC PHOTOCOPY, # of Copies: 3 @ 0.10 per unit	.30
9/05/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 09/05/2019 FOR LIRR FARE FOR TRAVEL TO/FROM NYC FOR PRETRIAL STATUS CONFERENCE IN ILIAD V. SILLERMAN ON 08/07/2019, CM/JMM/KM	22.75
9/11/19	GC PHOTOCOPY, # of Copies: 154 @ 0.10 per unit	15.40
9/19/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 909-016836 DTD 09/01/2019 FOR TELECONFERENCE SERVICES ON 08/15/2019, TS/KM	12.43
9/19/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 909-016836 DTD 09/01/2019 FOR TELECONFERENCE SERVICES ON 08/15/2019, TS/KM	.91
9/19/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 909-016836 DTD 09/01/2019 FOR TELECONFERENCE SERVICES ON 08/20/2019, TS/KM	13.87
9/23/19	GC PHOTOCOPY, # of Copies: 245 @ 0.10 per unit	24.50
9/25/19	GC PHOTOCOPY, # of Copies: 4 @ 0.10 per unit	.40
9/26/19	GC PHOTOCOPY, # of Copies: 32 @ 0.10 per unit	3.20
9/27/19	LAURA BAUDO SILLERMAN, OUTSIDE SERVICES, INV DTD 09/27/2019 FOR WITNESS FEE, CM/JMM/KM	138.60
9/30/19	GC PHOTOCOPY, # of Copies: 103 @ 0.10 per unit	10.30
10/03/19	POSTAGE 10/03/2019, JMM/SK	48.40
10/03/19	GC PHOTOCOPY, # of Copies: 462 @ 0.10 per unit	46.20
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 10/04/2019 FOR LIRR FARE FOR TRAVEL TO/FROM HEARING ON MACFARLAND MOTION TO EXTEND TIME TO OBJECT DISCHARGE ON 08/20/2019, CM/JMM/KM	14.00
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 10/04/2019 FOR LIRR FARE FOR TRAVEL TO/FROM 341 MEETINGS ON 09/09/2019, CM/JMM/KM	24.25
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 10/04/2019 FOR SUBWAY FARE FOR TRAVEL TO/FROM 341 MEETINGS ON 09/09/2019, CM/JMM/KM	5.50
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD	28.00

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 17

	10/04/2019 FOR LIRR FARE FOR TRAVEL TO/FROM COURT FOR HEARING ON DEBTOR'S MOTION TO RETAIN ACCOUNTANT ON 09/17/2019, CM/JMM/KM	
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-731-39472 DTD 09/09/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT- SDNY ON 09/04/2019, JMM/KM	11.90
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-746-11883 DTD 09/23/2019 SENT TO MRS. LAURA SILLERMAN ON 09/17/2019, JMM/KM	19.95
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-731-39472 DTD 09/09/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT- SDNY ON 08/30/2019, JMM/KM	11.18
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-710-18843 DTD 08/19/2019 SENT TO MS. BEVERLY RICHARDS, CLERK OF THE COURT @ U.S. BANKRUPTCY COURT- SDNY ON 08/15/2019, JMM/KM	11.93
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-724-19286 DTD 09/02/2019 SENT TO HON. MARY KAY VYSKOCIL @ U.S. BANKRUPTCY COURT- SDNY ON 08/29/2019. JMM/KM	11.18
10/07/19	POSTAGE 10/07/2019, JMM/SK	171.80
10/07/19	GC PHOTOCOPY, # of Copies: 268 @ 0.10 per unit	26.80
10/07/19	GC PHOTOCOPY, # of Copies: 32 @ 0.10 per unit	3.20
10/07/19	GC PHOTOCOPY, # of Copies: 2 @ 0.10 per unit	.20
10/08/19	GC PHOTOCOPY, # of Copies: 1119 @ 0.10 per unit	111.90
10/08/19	GC PHOTOCOPY, # of Copies: 600 @ 0.10 per unit	60.00
10/10/19	GC PHOTOCOPY, # of Copies: 148 @ 0.10 per unit	14.80
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON 09/06/2019, TRS/KM	4.16
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON 09/23/2019, TRS/KM	17.67
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON	24.38

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 18

	09/24/2019, TRS/KM	
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON 09/26/2019, TRS/KM	9.94
10/23/19	GC PHOTOCOPY, # of Copies: 90 @ 0.10 per unit	9.00
10/23/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-737-76501 DTD 09/16/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 09/11/2019, JMM/KM	11.88
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-760-15707 DTD 10/07/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 09/30/2019, JMM/KM	11.96
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-760-15707 DTD 10/07/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 10/01/2019, JMM/KM	58.62
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 10/04/2019, JMM/KM	11.96
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 10/07/2019, JMM/KM	17.53
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO RICHARD C. MORRISSEY, ESQ. @ OFFICE OF THE U.S. TRUSTEE ON 10/07/2019, JMM/KM	11.26
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO SANFORD P. ROSEN, ESQ. @ ROSEN & ASSOCIATES P.C. ON 10/07/2019, JMM/KM	16.24
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-760-15707 DTD 10/07/2019 SENT TO MR. JON RIPPS @ DLS, INC. ON 09/27/2019, JMM/KM	11.21
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-752-26164 DTD 09/30/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT	11.21

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019
Page 19

10/25/19	ON 09/23/2019, JMM/KM DLS, OUTSIDE SERVICES, INV # 386676 DTD 09/30/2019 FOR PROCESS SERVICE OUTSIDE N.Y. METRO AREA, CM/JMM/KM	269.02
10/25/19	GC PHOTOCOPY, # of Copies: 150 @ 0.10 per unit	15.00
10/25/19	VERITEXT, DEPOSITION TRANSCRIPTS, INV # NY3966510 DTD 09/27/2019 FOR ORIGINAL TRANSCRIPT; WITNESS: 17-13633, RE: SILLERMAN, CM/JMM/KM	1,004.30
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR LIRR FARE FOR TRAVEL TO/FROM SDNY BANKRUPTCY COURT FOR HEARING ON MOTION TO APPOINT TRUSTEE OR CONVERT ON 09/25/2019, EU/KM	21.75
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR SUBWAY FARE FOR TRAVEL TO/FROM SDNY BANKRUPTCY COURT FOR HEARING ON MOTION TO APPOINT TRUSTEE OR CONVERT ON 09/25/2019, EU/KM	5.50
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR LIRR FARE FOR TRAVEL TO/FROM MEETING WITH N. BIVONA FOR PREP FOR EVIDENTIARY HEARING ON 10/07/2019, EU/KM	25.00
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR SUBWAY FARE FOR TRAVEL TO/FROM MEETING WITH N. BIVONA FOR PREP FOR EVIDENTIARY HEARING ON 10/07/2019, EU/KM	5.50
10/29/19	VERITEXT, DEPOSITION TRANSCRIPTS, INV # NY3976505 DTD 10/07/2019 FOR ORIGINAL TRANSCRIPT; WITNESS: 17-13633, RE: SILLERMAN, CM/KM	237.65
10/31/19	THOMAS R. SLOME, LOCAL TRAVEL, INV DTD 10/31/2019 FOR PARKING FOR TRAIN FOR TRAVEL TO THE CITY FOR MEETING IN SILLERMAN ON 09/26/2019, TRS/KM	24.00
	TOTAL COSTS	6,320.23
	MATTER TOTAL	47,136.23

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 2

Invoice # 6321926
November 13, 2019

ASSET ANALYSIS

DATE	INIT	HOURS	DESCRIPTION
7/17/19 JMM	.40	250.00	ANALYZE AMENDMENT TO MJX VENTURE LLC OPERATING AGREEMENT PRODUCED TODAY BY DEBTOR AND EMAIL TO T SLOME, N BIVONA AND N ANDRADE RE SAME AND REGARDING LOAN TO LAURA SILLERMAN BY OPW
7/29/19 TRS	.30	187.50	EMAIL FROM B. GILMORE ADDRESSING N. BIVONA QUESTIONS ON JUNE MONTHLY OPERATING REPORT AND EMAIL FROM J. MAZER-MARINO WITH QUESTIONS ON SAME;
7/30/19 TRS	.30	187.50	EMAILS WITH N. BIVONA REGARDING B. GILMORE'S RESPONSES TO QUESTIONS ARISING OUT OF JUNE OPERATING REPORT AND BRIEF CONFERENCE WITH J. MAZER-MARINO REGARDING SAME (.3)
7/31/19 TRS	1.10	687.50	SEVERAL EMAILS WITH N. BIVONA REGARDING FOLLOW UP NEEDED ON ANSWERS B. GILMORE PROVIDED TO HIM ABOUT JUNE MOR (.2); LENGTHLY CONFERENCE CALL WITH N BIVONA AND J. MAZER-MARINO REGARDING SAME, ISSUES REGARDING ESFX and ILIAD, AND THE AVOIDANCE ACTION ANALYSIS(1.1).
7/31/19 JMM	1.10	440.00	TELEPHONE CONFERENCE WITH N BIVONA AND T SLOME CONCERNING DEBTOR'S MOVEMENT OF CASH FROM ENTITY AND APPARENT EQUITIZATION OF DEBT IN ONE OF HIS ENTITIES , STATUS OF NOTE RECEIVABLE AND OTHER ISSUES.
8/09/19 TRS	1.10	687.50	PREPARE FOR CONFERENCE CALL WITH TEMENOS CREDITORS BY REVIEWING THEIR DRAFT PROOF OF CLAIM (.2); ATTEND CONFERENCE CALL WITH D. DORMONT, E. SCHNITZER AND J. MAZER-MARINO TO DEBRIEF THEM ON TEMENOS SITUATION AND INFORMATION THEY HAVE ON DEBTOR (.6); POST-CONFERENCE CALL CALL WITH J. MAZER-MARINO TO STRATEGIZE ON SAME (.2); EMAIL FROM D. DUMONT WITH DEAL INFORMATION ON THE FAILED ANGUILLAN PROJECT AND BRIEFLY REVIEW SAME (.2).
8/09/19 JMM	.80	320.00	CONFERENCE CALL WITH E SHNITZER, T SLOME AND D.

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 2

Control # 6321926
November 13, 2019
Page 22

DORMONT CONCERNING POTENTIAL CAUSES OF ACTIONS
AND CLAIMS (.6).; CONFER WITH T SLOME RE ISSUES
RAISED ON CONFERENCE CALL (.2).

8/13/19 JMM	.20	125.00	BRIEF REVIEW OF RESEARCH RE ANTHONY AND PATRICIA FERNANDEZ , PAYORS ON NOTES RECEIVABLE PAYABLE TO DEBTOR AND POTENTIAL BANKRUPTCY AND EMAIL TO N BIVONA RE SAME.
8/13/19 JMM	.40	250.00	EMAIL TO S ROSEN RE DEBTOR'S DUTY TO PROTECT PE FUNDS AND YANKEE INTEREST IF ASSETS ARE IN DANGER OF FORECLOSURE. AND CONFER WITH T SLOME RE SAME.
8/22/19 TRS	.40	160.00	REVIEW FINAL VERSION OF RSR LIQUIDATION ANALYSIS THAT WILL BE USED FOR DISCLOSURE STATEMENT AND COMPARE TO FILE NOTES ON AVAILABLE ASSETS, AND EMAILS WITH J. MAZER-MARION, N. BIVONA AND/OR COMMITTEE REGARDING SAME (.4).
9/04/19 TRS	.20	80.00	CONFER WITH J. MAZER-MARINO ON OWNERSHIP OF MJX, LLC AND THE ANGUILLA PROPERTY, AND CONFUSION AND INCONSISTENT AGREEMENTS REGARDING SAME AND CONSULTING WITH CORPORATE ATTORNEY ON SAME
9/06/19 JMM	1.90	1,187.50	ANALYZE CORPORATE STRUCTURE OF ANGUILLA ENTITIES AND POTENTIAL INFIRMITIES IN LIENS (1.5) EMAIL TO COMMITTEE PROFESSIONALS RE SAME AND RE INFORMATION THAT IS STILL MISSING (.4)
9/08/19 JMM	1.30	812.50	ANALYZE DEBTOR'S CLAIM OF EXEMPTION FOR NEW HAMPSHIRE PROPERTY, INCLUDING REVIEW OF NEW HAMPSHIRE EXEMPTION LAW AND DEBTOR'S ABILITY TO CHANGE APPLICABLE LAW POST-PETITION (.4); REVIEW LAW PERTAINING TO ABILITY OF ONE PERSON TO BE FEE OWNER AND MORTGAGE HOLDER (.9).
9/16/19 JMM	.60	375.00	DRAFT LETTER TO L SILLERMAN CONCERNING HER SALE OF ASSETS AND DEPOSITS BY CHRISTIE'S INTO HER TRUST ACCOUNT.
9/17/19 TRS	.50	312.50	BRIEF REVIEW DEPOSITION OF P. KANAVOS TAKEN BY TEMENOS PARTIES AND EMAILS WITH J. MAZER-MARINO REGARDING SAME (.5)
9/17/19 JMM	.50	312.50	REVISE LETTER TO L SILLERMAN REGARDING DEPOSITS INTO TRUST ACCOUNT (.3); EMAILS TO AND FROM J LUPETIN CONCERNING SUBPOENA CONCERNING DEPOSITS AND DEPOSITION (.2).
9/17/19 JMM	.30	187.50	FINALIZE LETTER TO L SILLERMAN REGARDING DEPOSITS

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 2

Control # 6321926
November 13, 2019
Page 23

			BY CHRISTIE'S INTO HER ACCOUNT.
9/23/19 TRS	.20	125.00	EMAIL FROM N. BIVONA EXPLAINING VALUATION OF HUFF FUNDS AND ANALYSIS OF SAME (.2)
9/27/19 JMM	.20	125.00	REVIEW OF CHRISTIE'S STATEMENTS SENT BY DEBTOR AND EMAIL TO N BIVONA RE SAME
10/04/19 JMM	.30	187.50	CONFER WITH T SLOME REGARDING DEBTOR'S INFORMATION REGARDING VALUATION OF PE FUND (.2); EMAIL TO S ROSEN RE TURNOVER OF INFORMATION REGARDING VALUATION OF PE FUND (.1).
10/10/19 TRS	.40	160.00	CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING HIS CALL WITH W. HUFF ON VALUE AND LIQUIDATION OF HUFF ENERGY (.4)
10/18/19 MK	.40	132.00	MULTIPLE CORRESPONDENCE WITH RSR REGARDING CASE DOCUMENTS AND DROPBOX SETUP AND SET UP DROPBOX TO PERMIT SHARING OF DOCUMENTS WITH PARTIES (.4)
10/21/19 TRS	.40	250.00	REVIEW N. BIVONA'S REVISED CHART OF ASSETS OF ESTATE AND EMAILS WITH R. BIVONA AND J. MAZER-MARINO REGARDING SAME AND SCHEDULING CONFERENCE CALL ON SAME (.4);
10/22/19 TRS	1.00	625.00	CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO TO GO THROUGH DETAILED CHART OF ASSETS AND LIENS FOR UPDATING AND POSSIBLY SHARING WITH THE TRUSTEE (1.0)
10/23/19 TRS	1.00	625.00	REVIEW J. MAZER-MARINO'S NOTES TO ASSET CHART, REVIEW RECEIVABLE NOTE THAT'S SUBJECT TO THE NOTES, AND EMAIL TO HER AND N. BIVONA REGARDING PROMISSORY NOTE ISSUE (.3); SEVERAL EMAILS WITH N. BIVONA ON SAME AND BRINGING SAME TO MEETING, AS WELL AS OTHER ITEMS TO BRING FOR TRUSTEE OR FOR SENDING AFTERWARDS (.3); REVIEW BANKRUPTCY FILING BY FERNANDEZ MORTGAGORS AND CERTAIN FILINGS IN SAME TO DETERMINE STATUS OF MORTGAGE HELD BY SILLERMAN RESIDENTIAL PROPERTIES AND EMAILS WITH N. BIVONA AND J. MAZER-MARINO REGARDING SAME (.4)
10/24/19 TRS	.20	125.00	EMAILS WITH N. BIVONA REGARDING DOCUMENTS RELATING TO OWNERSHIP OF SILLERMAN RESIDENTIAL PROPERTIES AND REVIEW SAME;

PROFESSIONAL SERVICES

8,917.00

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 2

Control # 6321926
November 13, 2019
Page 24

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 8,917.00

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 3

Invoice # 6321926
November 13, 2019

ASSET DISPOSITION

DATE	INIT	HOURS	DESCRIPTION
7/03/19	JMM	.30	187.50 REVIEW OF PROPOSED ORDER TO RETAIN BROKER FOR SOUTHAMPTON PROPERTY AND EMAIL TO J RYU RE SAME.
7/23/19	TRS	.20	80.00 REVIEW AND REVISE J. MAZER-MARINO'S DRAFT EMAIL TO A. KADISH AND R. LEFTON REGARDING ESTATE'S UCC NOTICE RIGHTS
7/26/19	JMM	.10	EMAIL TO C LOTIEMPO FOR UPDATE FROM AGENT ON SALE OF TOWN HOUSE [NO CHARGE]
7/30/19	TRS	.40	160.00 REVIEW PROPOSED STIPULATION AMENDING CORCORAN RETENTION ORDER CONCERNING TOWN HOUSE SALE AND COMPARE SAME TO EXISTING ORDER (.2); CONFER WITH J. MAZER-MARINO REGARDING QUESTIONS ON SAME AND EMAILS WITH DB'S COUNSEL REGARDING SAME (.2)
7/30/19	JMM	.30	187.50 REVIEW PROPOSED AMENDMENT TO CORCORAN RETENTION ORDER (.1); CONFER WITH T SLOME RE SAME (.1) EMAILS TO AND FROM C LOTIEMPO CONCERNING PROPOSED AMENDMENT (.1).
7/31/19	TRS	.60	375.00 REVIEW JUNE OPERATING REPORT AND INTERIM AND FINAL MONTHLY FEE ORDERS AND DRAFT EMAIL TO S. ROSEN REGARDING DEBTOR'S FAILURE TO COMPLY WITH PAYMENTS REQUIRED BY ORDERS
7/31/19	TRS	.30	120.00 SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING PROPOSED TOWN HOUSE RETENTION ORDER AMENDMENT (.1); REVIEW AND REVISE J. MAZER-MARINO PROPOSED ORDER ON SAME (.2)
7/31/19	JMM	.70	437.50 CONVERSATION WITH C LOTIEMPO, COUNSEL FOR DEUTSCHE BANK CONCERNING ADMINISTRATIVE EXPENSE STATUS FOR PAYMENT OF REAL PROPERTY TAXES AND OTHER ISSUES RELATED TO SALE OF TOWN HOUSE AND SOUTHAMPTON PROPERTIES (.3); REVISE ORDER AMENDING RETENTION ORDER (.3) EMAIL TO T SLOME AND N BIVONA RE SAME (.1)
8/08/19	JMM	.10	62.50 EMAILS TO AND FROM J RHYU CONCERNING PROPOSED AMENDMENT TO AMENDMENT TO CORCORAN RETENTION.
8/08/19	JMM	.10	62.50 EMAIL TO S ROSEN CONCERNING REPORT FROM CORCORAN

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 3

Control # 6321926
November 13, 2019
Page 26

			ON STATUS OF SALE OF TOWN HOUSE AND SOUTHAMPTON PROPERTY.
8/12/19 JMM	.20	125.00	EMAILS TO AND FROM BROKERS RE SALE OF TOWNHOUSE AND SOUTHAMPTON PROPERTY.
8/13/19 JMM	.70	437.50	REVIEW CORCORAN WEBSITE FOR SOUTHAMPTON PROPERTIES (.5); EMAIL TO BROKER CONCERNING MARKETING FOR PROPERTIES AND LACK OF ADVERTISING ON WEBSITE (.2).
8/15/19 JMM	.10	62.50	EMAILS TO AND FROM BROKER FOR TOWN HOUSE AND TO N BIVONA RE LISTING PRICE FOR TOWN HOUSE.
9/23/19 JMM	.30	187.50	CONFER WITH T DAVIS RE PRICE REDUCTION FOR 520 MONTAUK HIGHWAY AND EMAIL TO T SLOME AND N BIVONA RE SAME.
9/24/19 JMM	.20	125.00	EMAILS TO AND FROM C HOLL RE STATUS OF SALE OF TOWNHOUSE.
10/24/19 TRS	.30	187.50	TELEPHONE CALL WITH COUNSEL FOR POTENTIAL PURCHASER OF PRIVATE EQUITY FUNDS AND/OR YANKEES INTEREST (.3)

PROFESSIONAL SERVICES 2,797.50

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 2,797.50

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 4

Invoice # 6321926
November 13, 2019

BUSINESS OPERATIONS

DATE	INIT	HOURS	DESCRIPTION
7/10/19	TRS	.40	250.00 EMAIL FROM S. ROSEN WITH SILLERMAN PROPOSED BUDGET FOR JULY AND REVIEW SAME (.2); EMAILS WITH N. BIVONA REGARDING MAY MONTHLY OPERATING REPORT AND REVISE SAME (.2);
8/01/19	TRS	.20	125.00 REVIEW N. BIVONA EMAIL TO B. GILMORE REGARDING FOLLOW UP ON JUNE MONTHLY OPERATING REPORT AND EMAILS WITH N. BIVONA REGARDING SAME (.2)
8/02/19	TRS	.20	125.00 REVIEW AND ANALYZE B. GILMORE AND R. SILLERMAN EMAILS ANSWERING N. BIVONA'S FURTHER QUESTIONS ON JUNE MONTHLY OPERATING REPORT
8/07/19	TRS	.30	187.50 TELEPHONE CALL WITH J. MAZER-MARINO REGARDING WRITING LETTER TO ESFX COUNSEL ON NEED TO NOTIFY COMMITTEE UNDER UCC OF ANY SECURED PARTY SALES AND BEGIN TO DRAFT SAME
8/15/19	TRS	.40	250.00 BEGIN DRAFTING MOTION TO COMPEL DEBTOR'S COMPLIANCE WITH ORDER TO PAY FEES AND COURT DETERMINATION OF SAME(.3); EMAILS WITH N. BIVONA AND C. MOHAN REGARDING PUTTING TOGETHER INFORMATION FOR SAME (.1)
9/23/19	TRS	.50	200.00 SEVERAL EMAILS WITH S. ROSEN AND J. MAZER-MARINO REGARDING TAX REFUND AND S. ROSEN'S EXPLANATION AS TO WHY DEBTOR AND HIS WIFE SPLIT IT NOTWITHSTANDING THE ORDER TO RESTRICT TRANSFERS (.2); REVIEW SUPPLEMENTAL PAPERS FILED IN CONNECTION WITH TRUSTEE/CONVERSION RELATED TO SAME (.3)

PROFESSIONAL SERVICES

1,137.50

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 4

Control # 6321926
November 13, 2019
Page 28

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 1,137.50

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Invoice # 6321926
November 13, 2019

CLAIMS ADMINISTRATION & OBJECTIONS

DATE	INIT	HOURS	DESCRIPTION
7/16/19	TRS	1.00	625.00 PRELIMINARY RESEARCH INTO FACTORS COURTS ASSESS IN DECIDING WHETHER TO ALLOW A LATE FILED CLAIM AND BRIEF CONFERENCES WITH S. HEPHEASTOU REGARDING SAME (.5); EMAIL TO E. SCHNITZER, COUNSEL TO CREDITORS OF TEMENOS DEVELOPMENT SEEKING TO FILE LATE CLAIM, WITH REQUESTS FOR INFORMATION ON SAME (.2); REVIEW STIPULATION AS FILED AND TICKLER PRESENTMENT AND OBJECTION DEADLINES FOR SAME (.2); EMAIL TO E. SCHNITZER ASKING THAT STIPULATION BE WITHDRAWN OR ADJOURNED (.1); FURTHER RESEARCH AND ANALYSIS OF LATE CLAIM ISSUE (.3).
7/16/19	SH	.30	99.00 RESEARCH OF LAW ON LATE FILED CLAIMS CITING TO PIONEER FACTORS
7/16/19	SH	.10	33.00 EMAIL TO THOMAS SLOME SHARING BRIEF FINDINGS REGARDING PIONEER FACTORS FOR LATE FILED CLAIMS
7/17/19	TRS	.80	500.00 SEVERAL EMAILS WITH E. SCHNITZER REGARDING HIS CLIENTS' DESIRE TO FILE LATE CLAIMS AND BE ABLE TO HELP OUT COMMITTEE (.2); SEVERAL CONFERENCES AND/OR EMAILS WITH S. HEPHEASTOU AND/OR M. MCMAHON REGARDING RESEARCH ON STANDARDS FOR ALLOWING LATE CLAIM AND PROCEDURAL INFIRMARIES WITH NOTICE OF PRESENTMENT TO ALLOW SAME (.3); BRIEFLY REVIEW RESEARCH ON SAME (.3)
7/17/19	SH	2.00	660.00 RESEARCH OF LAW REGARDING DUE PROCESS AND BAR DATE SERVICE FOR LATE PROOF OF CLAIM
7/17/19	SH	.50	165.00 DRAFT MEMORANDUM REGARDING DUE PROCESS, PIONEER FACTORS REGARDING LATE PROOF OF CLAIM
7/17/19	SH	.10	33.00 EMAIL RESEARCH FINDINGS TO THOMAS SLOME FOR REVIEW REGARDING DUE PROCESS AND PIONEER FACTORS
7/17/19	SH	.20	66.00 REVIEW SDNY BANKRUPTCY COURT LOCAL RULES FOR NOTICE OF PRESENTMENT AND OBJECTION DEADLINES
7/17/19	SH	.30	99.00 EXAMINE SILLERMAN DOCKET, BAR DATE ORDER, CERTIFICATES OF SERVICE AND FILED STIPULATION IN

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 30

MATTER

7/17/19 SH	.20	66.00	EMAIL BAR DATE ORDER, AND STIPULATION TO THOMAS SLOME ALONG WITH LOCAL SDNY BANKRUPTCY RULE FOR REVIEW
7/17/19 SH	.20	66.00	MEETING WITH THOMAS SLOME DISCUSSING OBJECTION STRATEGY TO \$5M LATE CLAIM
7/17/19 MKM	.70	350.00	REVIEW PROPOSED STIPULATION GRANTING LATE FILED CLAIMS AND EMAILS AND PRELIMINARY RESEARCH RE: SAME (.5); EMAIL CORRESPONDENCE WITH T. SLOME RE: SAME (.2).
7/18/19 TRS	.40	250.00	SEVERAL CONFERENCE CALLS WITH M. MCMAHON AND/OR J. MAZER-MARINO REGARDING STRATEGY FOR BEST WAY TO HANDLE NOTICE OF PRESENTMENT ON LATE CLAIM OF E. SCHNITZER'S CLIENT;
7/18/19 JMM	.30	120.00	TELEPHONE CONFERENCE WITH T SLOME AND M MCMAHON REGARDING OBJECTION TO STIPULATION ALLOWING LATE FILED CLAIM.
7/18/19 SH	.10	33.00	DISCUSSION WITH MICHELLE MCMAHON REGARDING SILLERMAN ARGUMENTS AND GENERAL TASK
7/18/19 MKM	2.40	1,200.00	REVIEW PROPOSED STIPULATION ALLOWING CLAIM AND APPLICABLE RESEARCH RE: RECOMMENDATION TO COMMITTEE.
7/18/19 MKM	.30	150.00	TELECONFERENCE WITH T. SLOME AND J. MAZER MARINO RE: RESPONSE TO STIPULATION TO ALLOW LATE FILED CLAIM.
7/19/19 TRS	.20	125.00	EMAILS WITH J. MAZER-MARINO AND M. MCMAHON REGARDING NEGOTIATIONS WITH E. SCHNITZER OVER HIS CLIENTS' LATE FILED CLAIM
7/20/19 TRS	.30	187.50	REVIEW EMAIL FROM E. SCHNITZER RESPONDING TO REQUEST FOR INFORMATION RELATING TO HIS CLIENTS' REQUEST TO FILE LATE CLAIMS AND EMAIL TO M. MCMAHON AND J. MAZER-MARINO WITH THOUGHT ON HOW TO DEAL WITH SAME;
7/22/19 TRS	.20	125.00	EMAILS WITH E. SCHNITZER AND/OR M. MCMAHON REGARDING REQUEST TO FILE LATE FILED CLAIM AND ADJOURNING SAME
7/22/19 JMM	.70	437.50	DRAFT LETTER TO TORINO'S COUNSEL RE NOTICE OF COLLATERAL DISPOSITION AND EMAIL TO T SLOME RE SAME.
7/22/19 MKM	.80	400.00	REVIEW CORRESPONDENCE AND LEGAL SUPPORT FROM

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 31

MOVANT RE: LATE FILED CLAIM.

7/23/19	TRS	1.80	1,125.00	REVIEW NOTICE OF ADJOURNMENT OF STIPULATION PERMITTING LATE FILED CLAIM AND EMAILS WITH M. MCMAHON AND J. MAZER-MARINO REGARDING SAME AND HOW TO PROCEED WITH INVESTIGATION OF FACTS (.3); EMAIL FROM A. LIPKIN WITH QUESTIONS CONCERNING SAME AND EMAILS AND TELEPHONE CALL WITH M. MCMAHON ON HOW BEST TO ADDRESS SAME (.3); DRAFT EMAIL TO A. LIPKIN AND RUN SAME BY M. MCMAHON (.3); REVIEW RELEVANT CASE LAW BEFORE SENDING SAME (.7); REVISE EMAIL TO A. LIPKIN IN LIGHT OF CASE LAW REVIEW (.3); EMAILS WITH M. MCMAHON REGARDING SAME AND REVIEW AND REVISE HER DRAFT EMAIL TO E. SCHNITZER (.2);
7/23/19	JMM	.60	240.00	CONFERENCE WITH M MCMAHON AND T SLOME CONCERNING STIPULATION TO FILE LATE CLAIM (.3); RESEARCH IN DOCUMENTS PRODUCED BY DEBTOR AND OTHERS FOR INFORMATION REGARDING CREDITORS SEEKING TO FILE LATE CLAIMS (.4)
7/23/19	MKM	1.30	650.00	PREPARE INFORMATION AND DOCUMENT REQUESTS RELATED TO LATE FILED CLAIM AND CORRESPONDENCE TO CREDITORS' COUNSEL AND DEBTOR'S COUNSEL RE: SAME.
7/24/19	TRS	.40	250.00	SEVERAL EMAILS WITH M. MCMAHON AND TELEPHONE CALLS WITH HER TO DISCUSS COMMITTEE DUE DILIGENCE ON NOTICE OF PRESENTMENT OF LATE FILED CLAIMS STIPULATION .3); EMAILS WITH E. SCHNITZER REGARDING SAME (.1)
7/24/19	JMM	.30	120.00	CONFERENCE CALL WITH M MCMAHON AND T SLOME RE STIPULATION TO ALLOW LATE FILED CLAIM(.2) VERY BRIEF REVIEW OF EMAILS REGARDING STIP (.1).
7/24/19	JMM	.40	250.00	REVIEW AND REVISE LETTER TO A KADISH CONCERNING ESTATE'S INTERESTS IN OPW LLC'S COLLATERAL.
7/24/19	MKM	1.00	500.00	EMAIL CORRESPONDENCE WITH TEMENOS CREDITORS AND DEBTOR RE: INFORMATION RELATED TO CLAIMS AND REQUEST TO LATE FILE (.3); TELECONFERENCE WITH E. SCHNITZER RE: SAME (.4); TELECONFERENCE WITH C&D TEAM RE: SAME (.3).
7/25/19	TRS	.20	80.00	EMAILS WITH J. MAZER-MARINO AND RSR REGARDING REPORT ON HER CALL WITH A. KADISH AND REVIEW HER LETTER TO A. KADISH AND R. LEFTON REGARDING UCC

SILLERMAN CREDITORS COMMITTEE

35112 - 000 /

5

Control # 6321926

November 13, 2019

Page 32

NOTICE TO TORINO

7/25/19 JMM	.60	375.00	TELEPHONE CONFERENCE WITH A KADISH, COUNSEL FOR B TORINO AND OPW LLC CONCERNING RESOLUTION OF HIS CLIENTS CLAIMS AND DEVELOPMENT OF ANGUILLA PROPERTY (.2); FINALIZE LETTER TO A KADISH AND R LEFTON RE NOTICE TO COMMITTEE REQUIRED PRIOR TO TAKING ACTION CONCERNING COLLATERAL (.2); EMAIL FROM A KADISH RE SAME (.1); EMAIL TO T SLOME AND N BIVONA RE FEEDBACK FROM A KADISH (.1).
7/26/19 EMA	1.10	440.00	TELECONFERENCE WITH T SLOME, J MAZER-MARINO, N BIVONA, M MCMAHON AND J LUPETIN RE COMMENTS AND NEXT STEPS ON PLAN/DS, TRUSTEE MOTION, DISCOVERY, AVOIDANCE ACTION ANALYSIS AND OTHER CASE MATTERS
7/26/19 TRS	.70	437.50	SEVERAL EMAILS WITH M. MCMAHON AND/OR E. SCHNITZER REGARDING LATE FILED CLAIM ISSUE (.3); REVIEW CLAIMANTS' PROPOSED DECLARATIONS WITH FACTS TO SUPPORT PERMITTING FILING AND SUGGEST REVISIONS TO SAME (.2); EMAILS WITH M. MCMAHON REGARDING APPROACH TO COMMITTEE ON SAME AND WHAT TO INCLUDE IN COMMITTEE EMAIL ON SAME (.2)
7/26/19 JMM	1.10	440.00	CONFERENCE CALL WITH T SLOME, E ABOULAFIA, J LUPETIN, M MCMAHON AND N BIVONA REGARDING TORINO CLAIMS, ESFX AND ILIAD CLAIMS AND POTENTIAL SETTLEMENT OF CLAIMS AND APPLICATION TO FILE LATE CLAIMS
7/26/19 MKM	1.10	440.00	TELECONFERENCE WITH N. BIVONA AND C&D TEAM RE: JUNE MOR; TRUSTEE MOTION, PLAN, AVOIDANCE ANALYSIS AND CASE STATUS AND STRATEGY.
7/27/19 TRS	.60	375.00	REVIEW DRAFT COMMITTEE EMAIL ON TEMENOS CREDITOR'S LATE FILED CLAIM MOTION AND REVISE SAME (.6)
7/29/19 TRS	.20	80.00	DOWNLOAD AND REVIEW SEVEN AMENDED CLAIMS FILED BY STATE COURT SECURITIES PLAINTIFFS TO MAKE SURE SAME COMPLY WITH SETTLEMENT STIPULATION
7/29/19 TRS	.20	125.00	REVIEW EXECUTED DECLARATIONS FROM TEMENOS CREDITORS AND EMAILS WITH M. MCMAHON AND J. MAZER-MARINO REGARDING STRATEGY FOR DEALING WITH SAME AND EMAIL FROM M. MCMAHON TO DEBTOR'S COUNSEL REGARDING SAME;
7/31/19 SH	.20	66.00	SEARCH FOR ALTER EGO RESEARCH MEMORANDUM AND

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 33

			EMAIL TO THOMAS SLOME
8/02/19 TRS	.10	62.50	EMAILS WITH M. MCMAHON AND/OR E. SCHNITZER REGARDING LATE FILED CLAIM STIPULATION.
8/05/19 SH	.70	87.50	UPDATE CREDITOR MATRIX AND CHECK AGAINST MAILING LABEL PDF TO ENSURE ALL ADDRESSES ARE CAPTURED
8/05/19 SH	.30	37.50	UPDATE DOCUMENT AND UPLOAD TO IMANAGE; SENT TO THOMAS SLOME FOR REVIEW/EDIT/COMMENT
8/05/19 SH	.20	25.00	FILE CERTIFICATE OF NO OBJECTION WITH NANCY CHRYSTAL
8/06/19 SH	.40	50.00	REVIEW EMAILS FROM THOMAS SLOME, CINDY MOHAN AND NANCY CHRYSTAL REGARDING MAILING MATRIX
8/07/19 TRS	.10	62.50	REVIEW ORDER APPROVING LATE FILING OF CLAIMS
8/07/19 TRS	.80	500.00	DRAFT LETTER TO ESFX'S COUNSEL REGARDING ATTEMPTS BY ESFX TO FORECLOSE ON ITS COLLATERAL AND DEMANDING UCC NOTICE OF ATTEMPT TO DO SAME (.8)
8/07/19 JMM	.20	125.00	CONFER WITH LOCAL COUNSEL FOR ILIAD CONCERNING STATUS OF SETTLEMENT.
8/07/19 JMM	.50	312.50	ATTEND PRETRIAL CONFERENCE IN ILIAD V SILLERMAN AND INFORMAL STATUS CONFERENCE.
8/08/19 TRS	.30	187.50	EMAILS WITH B. GLEUCKSTEIN, COUNSEL FOR ESFX REGARDING SCHEDULING NEGOTIATING CALL (.1); EMAILS AMONG C&D TEAM REGARDING BEST PROCEDURAL APPROACH TO SAME (.2)
8/09/19 TRS	1.00	625.00	TELEPHONE CALL WITH J. MAZER-MARINO REGARDING APPROACH TO CALL WITH ESFX COUNSEL (.1); PREPARE FOR AND ATTEND CONFERENCE CALL WITH B. GLEUCKSTEIN AND J. MAZER-MARINO REGARDING NEGOTIATING TREATMENT OF ESFX CLAIM (.5); CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING VALUATION ISSUES RAISED ON CALL WITH ESFX COUNSEL AND HOW BEST TO RESOLVE SAME (.4);
8/09/19 TRS	.40	250.00	RESEARCH ON PLAN SUPPORT AGREEMENT AND SETTLEMENT MOTION AS WAY TO RESOLVE ESFX CLAIM
8/09/19 JMM	.70	280.00	CONFERENCE CALL WITH B. GLUCKSTEIN, COUNSEL FOR ESFX CONCERNING RESOLUTION OF CLAIMS ISSUES (.4); CONFERENCE CALL WITH N. BIVONA CONCERNING COLLATERAL SECURING ESFX CLAIMS (.3).
8/12/19 TRS	.20	125.00	REVIEW J. MAZER-MARINO CHANGES TO UCC LETTER TO B. GLUECKSTEIN, ESFX'S COUNSEL, AND REVISE SAME

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 34

8/14/19 TRS	.20	80.00	REVIEW AND REVISE J. MAZER-MARINO'S DRAFT EMAIL TO TORINO'S COUNSEL REGARDING ACCOUNTING AND QUESTIONS AND CONFER WITH J. MAZER-MARINO REGARDING SAME
8/14/19 JMM	.50	312.50	CONFER WITH T SLOME ABOUT OBTAINING INFORMATION FROM OPW AND ILIAD (.2); EMAIL TO A KADISH CONCERNING DOCUMENTATION SUPPORTING AMOUNTS IN PROOF OF CLAIM, VERIFICATION AND LIEN ON ANGUILLA (.2); EMAIL TO COUNSEL FOR ILIAD TO CONFER ABOUT CLAIM AND POTENTIAL SETTLEMENT OF CLAIM (.1); CONFER WITH T SLOME CONCERNING DEFENSES TO ILIAD CLAIM AND OBJECTIONS TO SETTLEMENT BASED ON LACK OF VALUE OF COLLATERAL (.2).
8/19/19 TRS	.80	500.00	CONFERENCE CALL WITH A. KADISH, R. LEFTON AND J. MAZER-MARINO REGARDING B. TORINO'S CLAIM AND HOW IT RELATES TO DEBTOR'S DIP MOTION, PREVIOUS REQUESTS FOR ACCOUNTING RELATING TO IT AND POSSIBLE TREATMENT UNDER A COMMITTEE PLAN.
8/20/19 TRS	.80	500.00	SEVERAL EMAILS WITH B. GLUECKSTEIN REGARDING WHETHER TO CONTINUE DISCUSSIONS ON ESFX'S CLAIMS (.1); CONFERENCE CALL WITH B. GLUECKSTEIN, N. BIVONA AND J. MAZER-MARINO REGARDING ESFX CLAIM AND POSSIBLE TREATMENT OF SAME (.7)
8/20/19 TRS	.20	80.00	DOWNLOAD AND REVIEW THREE PROOFS OF CLAIM FILED BY TEMENOS CREDITORS IN VIEW OF LATE FILED CLAIM ORDER AND EMAIL SAME TO RSR.
8/20/19 JMM	.70	280.00	CONFERENCE CALL T SLOME, G GLUECKSTEIN AND N BIVONA CONCERNING TREATMENT OF ESFX CLAIM.
8/22/19 JMM	.20	125.00	EMAILS TO AND FROM A KADISH RE ANALYSIS OF OPW PROOF OF CLAIM AND EMAIL TO N BIVONA AND T SLOME RE SAME (.2);
8/29/19 JMM	.30	187.50	CONFERENCE WITH D DORMANT RE THEIR CLAIMS, UPCOMING DEPOSITION AND PROOFS OF CLAIM FILED IN THE CASE (.2); REVIEW OF POC 12 AND EMAIL TO SCHAEFER AND VENIGLIA RE PROOF OF CLAIM (.1).
9/13/19 TRS	.30	187.50	REVIEW DEBTOR'S MOTION TO DISMISS NON-DISCHARGEABILITY COMPLAINT OF ILIAD
9/16/19 TRS	.30	120.00	BRIEF RESEARCH INTO WHETHER 523(a)(19) CLAIM SUBJECT TO TIME LIMITS RAISED IN DEBTOR'S MOTION TO DISMISS ILIAD'S CLAIMS (.3)

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 35

9/16/19 JMM	.40	160.00	REVIEW DEBTOR'S MOTION TO DISMISS NONDISCHARGEABILITY ACTION AND EMAILS TO AND FROM T SLOME RE SAME..
9/17/19 TRS	.30	187.50	EMAILS WITH M. EIDELMAN REGARDING HIS CLIENTS' WAIVER OF THEIR SECURED CLAIM AND REVIEW AND COMMENT ON AMENDED PROOF OF CLAIM FOR SAME (.3);
9/20/19 TRS	.70	437.50	CONFERENCE CALL WITH B. GLUECKSTEIN, ESFX'S COUNSEL, AND J. MAZER-MARINO, REGARDING SETTLEMENT OPTIONS FOR ESFX'S CLAIM AND FOLLOW UP CALL WITH J. MAZER-MARINO REGARDING SAME;
9/23/19 TRS	.40	160.00	TELEPHONE CALLS (2) WITH R. LEFTON AND J. MAZER-MARINO REGARDING WAYS TO DEAL WITH TORINO CLAIM AND POSSIBLE COMPROMISES (.4);
9/23/19 JMM	.60	375.00	CONVERSATION WITH R LEFTON CONCERNING RESOLUTION OF TORINO CLAIM; FOLLOW UP CONFERENCE WITH T SLOME RE SAME (.2)
9/26/19 TRS	.20	125.00	EMAILS WITH N. BIVONA REGARDING DEBTOR'S RIGHTS TO INDEMNITY AND CONTRIBUTION RELATING TO CLAIM OF ID WHEEL (.2)
10/03/19 JMM	.20	125.00	CONFER WITH A KADISH AND R LEFTON RE OPW CLAIM.
10/03/19 JMM	.30	187.50	CONFER WITH A KADISH AND R LEFTON CONCERNING OPW CLAIM (.2); CONFER WITH T SLOME RE SAME (.1).
10/04/19 TRS	.20	80.00	SEVERAL EMAILS AND BRIEF CONFERENCES WITH J. MAZER-MARINO ON SETTLEMENT DISCUSSIONS WITH COUNSEL FOR B. TORINO AND FORMULATING OFFER TO PRESENT TO COMMITTEE (.2)
10/05/19 TRS	.20	80.00	EMAILS AND TELEPHONE CALL WITH J. MAZER-MARINO ON PARAMETERS OF POSSIBLE TORINO SETTLEMENT AND HOW TO PRESENT SAME TO COMMITTEE
10/06/19 TRS	.40	160.00	REVIEW AND REVISE J. MAZER-MARINO'S DRAFT OF EMAIL TO COMMITTEE OUTLINING PROPOSED SETTLEMENT OFFER TO TORINO/OPW AND EMAIL TO J. MAZER-MARINO REGARDING SAME (.3); EMAILS WITH J. MAZER-MARINO REGARDING SAME AND BRIEF REVIEW OF REVISED VERSION (.1)
10/06/19 JMM	.30	187.50	EMAIL TO COMMITTEE RESPECTING POTENTIAL RESOLUTION OF OPW CLAIMS AND EMAILS TO AND FROM T SLOME RE SAME
10/07/19 TRS	.20	80.00	REVIEW J. MAZER-MARINO'S EMAIL TO COMMITTEE ON PROPOSAL CONCERNING TORINO CLAIM AND INPUT ON

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 36

			SAME FROM A. LIPKIN AND EMAILS WITH J. MAZER-MARINO REGARDING SAME (.2)
10/07/19 JMM	.40	250.00	EMAIL TO A LIPKIN FURTHER EXPLAINING PARAMETERS FOR SETTLEMENT OF TORINO CLAIM (.3); EMAIL TO COUNSEL FOR TORINO RE TIMING OF RESPONSE FROM COMMITTEE RE PROPOSAL (.1);
10/09/19 JMM	.20	125.00	EMAIL TO AND FROM C HAYES CONCERNING POTENTIAL SETTLEMENT PROPOSALS TO SECURED CREDITORS.
10/11/19 TRS	1.10	440.00	PREPARE SHORT MEMO SUMMARIZING ESFX AND ILIAD CLAIMS FOR COMMITTEE FOR SETTLEMENT ANALYSIS PURPOSES AND EMAILS WITH J. MAZER-MARINO REGARDING SAME (1.1)
10/13/19 TRS	.30	120.00	REVISE J. MAZER-MARINO'S MEMO TO COMMITTEE ON ESFX AND ILIAD CLAIMS AND POSSIBLE SETTLEMENT STRUCTURES FOR SAME (.3)
10/14/19 JMM	.20	125.00	REVISE MEMO TO COMMITTEE RE SETTLEMENTS WITH SECURED CREDITORS.
10/15/19 TRS	.40	160.00	REVIEW J. MAZER-MARINO'S MEMORANDUM TO COMMITTEE ON TORINO/OPW CLAIMS AND POSSIBLE SETTLEMENT STRUCTURES AND REVISE SAME AND EMAILS TO J. MAZER-MARINO REGARDING SAME (.4);
10/15/19 TRS	.10	40.00	EMAILS WITH R. LEFTON, A. KADISH AND J. MAZER-MARINO REGARDING SETTLEMENT NEGOTIATIONS OVER TORINO CLAIM
10/16/19 TRS	.30	120.00	FURTHER REVIEW OF AND REVISIONS TO MEMORANDUM TO COMMITTEE ON ESFX, ILIAD AND TORINO CLAIMS, LIENS AND POTENTIAL SETTLEMENT STRUCTURES AND EMAILS WITH J. MAZER-MARINO REGARDING SAME (.3);
10/16/19 TRS	.20	80.00	REVIEW AND REVISE MEMORANDUM TO COMMITTEE ON MAJOR SECURED CLAIMS, INCLUDING SEVERAL TURNS OF SAME AND TELEPHONE CONFERENCES WITH J. MAZER-MARINO REGARDING (.9)
10/16/19 JMM	1.50	937.50	REVIEW AND REVISE MEMO TO COMMITTEE REGARDING SECURED CLAIMS (1.1); FURTHER REVISIONS BASED ON CONFERENCE WITH T SLOME (.4).
10/16/19 JMM	.40	250.00	TWO CONFERENCE CALLS WITH R LEFTON CONCERNING OPW, LLC CLAIMS.
10/22/19 TRS	.40	160.00	EMAIL FROM COMMITTEE MEMBER C. HAYES ON B. TORINO'S REQUEST TO MEET REGARDING HIS CLAIM (.1); CONFER WITH J. MAZER-MARINO REGARDING

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 37

			IMPLICATIONS OF SAME AND FOLLOW UP EMAILS REGARDING SAME (.2); EMAIL TO COMMITTEE SCHEDULING NEXT CALL (.1)
10/22/19 JMM	.20	125.00	EMAILS TO AND FROM C HAYES CONCERNING POTENTIAL MEETING WITH TORINO.
10/23/19 TRS	.40	160.00	SEVERAL EMAILS WITH J. MAZER-MARINO AND ID WHEEL REPRESENTATIVES REGARDING B. TORINO'S CLAIM AND OVERTURES (.2); TELEPHONE CALLS WITH J. MAZER-MARINO REGARDING SAME (.2);
10/23/19 JMM	.60	375.00	TELEPHONE CONFERENCE WITH R LEFTON CONCERNING TORINO CLAIMS (.1); EMAILS TO AND FROM T SLOME AND N BIVONA RE SAME (.2); TELEPHONE CONFERENCE WITH C HAYES RE MEETING WITH TORINO AND LEFTON (.3).
10/25/19 TRS	.30	120.00	BRIEF CALLS AND EMAILS WITH J. MAZER-MARINO ON MEETING WITH B. TORINO AND C. HAYES AND ATTEMPTING TO COME UP WITH BUSINESS DEAL AND HER CALLS AND EMAILS WITH R. LEFTON REGARDING SAME (.3)
10/25/19 JMM	.10	62.50	EMAILS TO AND FROM R LEFTON AND C HAYES REGARDING MEETING TO DISCUSS RESOLUTION OF CLAIM.
10/29/19 TRS	.20	80.00	EMAILS AND TELEPHONE CALL WITH J. MAZER-MARINO WITH SETTLEMENT RELATED EMAIL TO R. LEFTON, B. TORINO'S COUNSEL AND REVISE HER EMAIL TO SAME (.2)
10/29/19 JMM	.60	375.00	EMAIL TO AND FROM R LEFTON RE POTENTIAL SETTLEMENT TERMS (.4); EMAIL TO AND FROM T SLOME RE SAME (.2).
10/30/19 TRS	4.50	1,800.00	REVIEW TERM SHEET SENT BY R. LEFTON FOR RESOLUTION OF TORINO/OPW CLAIM (.1); TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SAME AND TODAY'S NEGOTIATING MEETING WITH B. TORINO AND CONFERENCE CALL WITH SAME AND C. HAYES REGARDING MEETING AND STRATEGY FOR SAME (.9); EMAIL TORINO PROPOSAL TO C. HAYES AND SUMMARIZE SAME (.2); TRAVEL TO (BILLED AT HALF TIME) AND ATTEND MEETING WITH B. TORINO, R. LEFTON, J. MAZER-MARINO (FOR PART, BY PHONE) AND C. HAYES AT WP CAREY TO NEGOTIATE RESOLUTION OF TORINO'S CLAIM AND LIEN (3.1); FOLLOW UP MEETING WITH C.

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 5

Control # 6321926
November 13, 2019
Page 38

10/30/19	TRS	.30	120.00	HAYES AND J. MAZER-MARINO (.3); REVIEW ILIAD'S MEMORANDUM IN OPPOSITION TO DEBTOR'S MOTION TO DISMISS NONDISCHARGEABILITY COMPLAINT AND EMAIL TO J. MAZER-MARINO REGARDING SAME
10/30/19	JMM	.90	562.50	CONFERENCE CALL WITH T SLOME CONCERNING MEETING WITH TORINO TO DISCUSS CLAIMS SETTLEMENT (.5) CONFERENCE CALL WITH T SLOME AND C HAYES TO DISCUSS MEETING WITH TORINO (.4).
10/30/19	JMM	1.90	1,187.50	TELEPHONIC PARTICIPATION IN CONFERENCE WITH T SLOME, C HAYES, B TORINO AND R LEFTON RE RESOLUTION OF TORINO LIENS AND CLAIMS.
10/31/19	TRS	.60	240.00	CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REPORTING ON MEETING WITH CLAIMANT TORINO/OPW AND THEIR COUNSEL WITH COMMITTEE MEMBER C. HAYES AND STRATEGY REGARDING SAME(.2); BRIEF RESEARCH/REVIEW OF RESEARCH ON PIERCE VEIL AND SUBSTANTIVE CONSOLIDATION TO DEAL WITH SUBSIDIARY CLAIMS (.3); EMAIL TO J. MAZER-MARINO WITH SUMMARY OF ELEMENTS (.1);
10/31/19	JMM	.30	187.50	CONFERENCE WITH T SLOME AND N BIVONA CONCERNING MEETING WITH TORINO AND NEXT STEPS.

PROFESSIONAL SERVICES 27,433.50

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 27,433.50

CULLENandDYKMANLLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 6

Invoice # 6321926
November 13, 2019

C&D RETENTION APPLICATION

DATE	INIT	HOURS	DESCRIPTION
7/08/19	TRS	.40 160.00	ATTEND TO CULLEN AND DYKMAN RETENTION ISSUES, INCLUDING CONFLICT CHECK.
7/09/19	TRS	1.60 640.00	DRAFT CULLEN AND DYKMAN RETENTION APPLICATION, DECLARATION AND PROPOSED ORDER
7/10/19	TRS	2.90 1,160.00	CONTINUE DRAFTING CULLEN AND DYKMAN RETENTION APPLICATION AND SUPPORTING DECLARATION (2.6); SEVERAL EMAILS WITH J. MAZER-MARINO AND M. ROSEMAN REGARDING INFORMATION NEEDED TO FINALIZE SAME (.3)
7/15/19	TRS	.50 200.00	FINALIZE CULLEN AND DYKMAN RETENTION PAPERS AND EMAIL TO R. MORRISSEY WITH DRAFT OF SAME
8/01/19	TRS	.40 160.00	EMAIL TO R. MORRISSEY REGARDING C&D RETENTION (.1); PREPARE CERTIFICATE OF NO OBJECTION RELATING TO SAME AND DRAFT EMAIL TO JUDGE VYSKOCIL'S CHAMBERS REGARDING SAME (.3)
8/01/19	SH	.30 99.00	EMAILS AND FILING OF NO OBJECTION WITH NANCY CHRYSTAL.
8/05/19	TRS	.50 200.00	SUPERVISE FILING OF CERTIFICATE OF NO OBJECTION RELATING TO RETENTION PAPERS AND REVISE AND SEND EMAIL TO JUDGE VYSKOCIL ON SAME AFTER CHECKING THAT HEARING NOW APPEARS ON THE COURT'S CALENDAR (.2); TELEPHONE CALL WITH A. CITRON OF JUDGE VYSKOCIL'S CHAMBERS REQUESTING SUBMISSION OF RETENTION ORDER IN WORD, UPDATE SAME AND EMAIL SAME TO CHAMBERS (.3).
8/06/19	TRS	.40 160.00	TELEPHONE CALL FROM A. CITRON REGARDING QUESTION OF CHAMBERS RELATING TO RETENTION ORDER AND MONTHLY FEE PROCEDURES ORDER (.1); REVIEW SAME AND REVISE RETENTION ORDER (.2); EMAIL TO CHAMBERS REGARDING SAME (.1).
8/06/19	JMM	.30	REVIEW RETENTION ORDER AND MONTHLY FEE ORDER AND EMAILS TO T SLOME RE SAME (.3) [NO CHARGE].
8/07/19	TRS	.10 40.00	REVIEW ORDER AUTHORIZING C&D RETENTION.

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 6

Control # 6321926
November 13, 2019
Page 40

PROFESSIONAL SERVICES

2,819.00

COSTS ADVANCED

TOTAL COSTS

.00

MATTER TOTAL

2,819.00

CULLENandDYKMANLLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 7

Invoice # 6321926
November 13, 2019

FEE APPLICATIONS AND BUDGETING

DATE	INIT	HOURS	DESCRIPTION
7/02/19	TRS	.30 120.00	EMAIL FROM R. ROSENFELD WITH JUNE FEE STATEMENT AND REVIEW FOR NECESSARY REDACTIONS IN LIGHT OF CONFIDENTIALITY STIPULATION (.2); EMAILS WITH RSR AND C. MOHAN REGARDING FILING SAME(.1).
7/03/19	TRS	.30 120.00	REVIEW JUNE MSEK TIME FOR REDACTIONS IN LIGHT OF CONFIDENTIALITY STIPULATION AND EMAILS WITH L. GOMEZ REGARDING PREPARING MONTHLY FEE STATEMENT FOR JUNE
7/17/19	TRS	.20 80.00	ARRANGE FOR AND SUPERVISE FILING OF RSR MONTHLY FEE STATEMENT WITH REDACTIONS (.2);
8/06/19	TRS	.30 120.00	EMAIL FROM RSR WITH MONTHLY FEE STATEMENT FOR JULY AND BRIEF REVIEW, INCLUDING FOR ANY NECESSARY REDACTIONS (.2); EMAILS WITH C. MOHAN REGARDING FILING AND SERVING SAME (.1).
8/08/19	TRS	.30 120.00	BEGIN PREPARING FIRST MONTHLY FEE STATEMENT.
8/09/19	TRS	.90 360.00	CONTINUE PREPARING MONTHLY FEE STATEMENT FOR JULY AND ADJUST TIME ENTRIES FOR SAME.
8/13/19	JMM	.60	START REVIEW OF BIW.
8/13/19	JMM	.50	START REVIEW OF MONTHLY FEE STATEMENT INVOICE.
8/14/19	JMM	.50	CONTINUE REVIEW OF MONTHLY INVOICE (.4); CONFER WITH T SLOME RE SAME. (.1)
8/16/19	TRS	.50 200.00	PREPARE MONTHLY FEE STATEMENT INCLUDING REVIEWING TIME ENTRIES FOR ANY NECESSARY REDACTIONS IN LIGHT OF CONFIDENTIALITY AGREEMENT.
8/19/19	SH	.10 12.50	EMAIL ADMISSION DATE TO CINDY MOHAN TO INCLUDE IN FEE APPLICATION
8/20/19	TRS	.20 80.00	FINALIZE MONTHLY FEE STATEMENT AND CONFER WITH C. MOHAN REGARDING FILING AND SERVICE OF SAME;
8/21/19	TRS	.20 80.00	FINALIZE AND SUPERVISE FILING AND SERVICE OF C&D AND RSR MONTHLY FEE STATEMENTS.
9/12/19	TRS	.20 125.00	SEVERAL EMAILS WITH RSR AND MSEK REGARDING THEIR INITIAL INTERIM FEE APPLICATIONS DUE IN ONE MONTH, AS WELL AS EMAILS ABOUT DEBTOR'S COUNSEL POSSIBLY PAYING FEES ORDERED TO BE PAID UNDER

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 7

Control # 6321926
November 13, 2019
Page 42

			INTERIM MONTHLY FEE ORDER (.2)
9/12/19 JMM	.40		No Charge - START REVIEW OF MONTHLY INVOICE.
9/13/19 JMM	.90		No Charge - FINISH REVIEW OF SILLERMAN BIW .
9/17/19 TRS	.50	312.50	PREPARE AND REVISE MONTHLY FEE STATEMENT FOR AUGUST TIME, AND REVIEW SAME FOR ANY NECESSARY REDACTIONS (.5)
9/19/19 TRS	.20	125.00	REVIEW FINAL VERSION OF MONTHLY FEE STATEMENT AND CONFER WITH C. MOHAN REGARDING FILING AND SERVING SAME AND RSR'S MONTHLY FEE STATEMENT, AND EMAILS WITH C. MOHAN AND J. MAZER-MARINO REGARDING SAME (.2)
9/27/19 TRS	.20	125.00	EMAIL FROM R. ROSENFELD REGARDING DEADLINE FOR FIRST INTERIM FEE APPLICATION AND RESPOND TO SAME (.1); EMAILS WITH H. KLEINBERG REGARDING MSEK'S FEE APPLICATION AND CONFER WITH J. MAZER-MARINO ON TIMING OF FILING FEE APPLICATIONS (.1)
10/01/19 MK	3.20	1,056.00	LEGAL RESEARCH REGARDING APPLICATION OF ABSOLUTE PRIORITY RULE IN INDIVIDUAL CHAPTER 11 DEBTOR CASES IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT AND CHAPTER 11 PLAN AND CONFER WITH T. SLOME REGARDING SAME
10/02/19 TRS	.70	280.00	REVIEW AND REVISE MSEK FINAL FEE APPLICATION IN VIEW OF REQUIREMENTS UNDER MONTHLY FEE PROCEDURES ORDER AND CONFER WITH M. KWIATKOWSKI REGARDING SAME;
10/03/19 TRS	.30	120.00	BRIEF REVIEW OF RSR INTERIM FEE APPLICATION, EMAILS WITH R. ROSENFELD REGARDING SAME AND CONFER WITH M. KWIATKOWSKI REGARDING CHANGES TO MSEK'S FEE APPLICATION AND ARRANGING FOR FILING AND SERVICE OF SAME (.3)
10/03/19 MK	.40	132.00	MULTIPLE CORRESPONDENCE WITH RSR REGARDING FEE APPLICATION (.4)
10/03/19 MK	.60	198.00	REVISE MSEK FEE APPLICATION (.6)
10/03/19 MK	.30	108.00	MULTIPLE CORRESPONDENCE WITH H. KLEINBERG REGARDING MSEK FEE APPLICATION (.3)
10/07/19 MK	.60	198.00	COORDINATE FILING AND SERVICE OF RSR FEE APPLICATION AND SERVICE OF MEYER, SUOZZI, ENGLISH & KLEIN FEE APPLICATION (.4); CORRESPOND WITH H. KLEINBERG REGARDING MEYER, SUOZZI, ENGLISH &

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 7

Control # 6321926
November 13, 2019
Page 43

			KLEIN FEE APPLICATION (.1); CORRESPOND WITH R. ROSENFELD REGARDING FILED RSR FEE APPLICATION (.1)
10/08/19 MK	.30	99.00	REVIEW AND REVISE CERTIFICATE OF SERVICE FOR SERVICE OF RSR FEE APPLICATION AND MSEK FEE APPLICATION (.2); COORDINATE FILING OF CERTIFICATE OF SERVICE (.1)
10/12/19 TRS	.30	120.00	EMAIL FROM R. ROSENFELD WITH HIS DRAFT OF RSR'S MONTHLY FEE STATEMENT FOR SEPTEMBER AND BRIEF REVIEW OF SAME (.2); EMAIL TO R. ROSENFELD WITH NEED TO REVISE IT TO REFLECT PAYMENTS AND FIRST INTERIM FEE APPLICATION FILING (.1);
10/14/19 TRS	.10	40.00	EMAILS WITH M. KWIATKOWSKI REGARDING C&D'S FIRST INTERIM FEE APPLICATION (.1)
10/14/19 TRS	.20	80.00	EMAIL FROM R. ROSENFELD WITH REVISED RSR SEPTEMBER FEE STATEMENT AND BRIEF REVIEW OF SAME AND EMAIL TO R. ROSENFELD REGARDING SAME (.2)
10/14/19 MK	.10	33.00	CONFER WITH T. SLOME REGARDING FIRST INTERIM FEE APPLICATION FOR CULLEN & DYKMAN (.1)
10/15/19 MK	3.20	1,056.00	PREPARE DRAFT FIRST INTERIM FEE APPLICATION FOR CULLEN AND DYKMAN (3.2)
10/16/19 MK	4.20	1,386.00	REVIEW AND REVISE DRAFT FIRST INTERIM FEE APPLICATION, INCLUDING REVIEW OF INVOICES AND COORDINATE PREPARING VARIOUS REQUIRED SUMMARY CHARTS AND INFORMATION (4.2)
10/17/19 MK	1.60	528.00	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION AND CONFER WITH L. GOMEZ REGARDING SUMMARY CHARTS FOR THE FEE APPLICATION (1.6)
10/18/19 TRS	.40	160.00	REVIEW AND REVISE FEE STATEMENT FOR SEPTEMBER AND ARRANGE FOR FILING AND SERVICE OF SAME
10/18/19 MK	.30	99.00	CONFER WITH L. GOMEZ REGARDING COMPILING REQUIRED FEE APPLICATION CHARTS FOR FIRST INTERIM FEE APPLICATION (.3)
10/22/19 MK	1.50	495.00	REVIEW AND REVISE DRAFT FIRST INTERIM FEE APPLICATION INCLUDING REQUIRED SUMMARY CHARTS (1.5)
10/23/19 MK	1.90	627.00	CONFER WITH M. ROSEMAN, T. SLOME AND BILLING DEPARTMENT IN CONNECTION WITH PREPARING COMPARABLE CHART FOR THE INTERIM FEE APPLICATION (.4); FINALIZE DRAFT INTERIM FEE APPLICATION

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 7

Control # 6321926
November 13, 2019
Page 44

			(.4); CONFER WITH T. SLOME REGARDING DRAFT INTERIM FEE APPLICATION (.2); COORDINATE PREPARATION OF EXHIBITS TO INTERIM FEE APPLICATION (.4); REVIEW PREPARED CALCULATION BY BILLING DEPARTMENT FOR CHARTS IN INTERIM FEE APPLICATION AND CONFER WITH BILLING DEPARTMENT REGARDING SAME (.5)
10/24/19 MK	.70	231.00	PREPARED REQUIRED COMPARABLE RATES CHART FOR INTERIM FEE APPLICATION BASED ON INFORMATION PROVIDED BY BILLING DEPARTMENT (.5); CONFER WITH M. ROSEMAN AND T. SLOME REGARDING DRAFT COMPARABLE RATES CHART (.2)

PROFESSIONAL SERVICES	9,026.00
-----------------------	----------

COSTS ADVANCED

TOTAL COSTS	.00
-------------	-----

MATTER TOTAL	9,026.00
--------------	----------

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 8

Invoice # 6321926
November 13, 2019

FEE OBJECTIONS

DATE	INIT	HOURS	DESCRIPTION
7/23/19	TRS	.40	250.00 REVIEW DEBTOR'S COUNSEL'S JUNE MONTHLY FEE STATEMENT, INCLUDING FOR INFORMATION ON CASE (.2); BRIEF CONFERENCE WITH J. MAZER-MARINO REGARDING CERTAIN ENTRIES IN SAME (.1); DRAFT EMAIL TO S. ROSEN INQUIRING ABOUT PRIVATE EQUITY FUND DISTRIBUTIONS REFLECTED IN SAME (.1);
8/27/19	TRS	.20	125.00 BRIEF REVIEW OF DEBTOR'S COUNSEL'S MONTHLY FEE STATEMENT AND TICKLER OBJECTION DATE FOR SAME;
9/05/19	SH	1.60	528.00 RESEARCH OF LAW REGARDING 11 USC 330 AND ALLOWANCE OF DEBTOR COUNSEL FEES FOR NONDISCHARGEABILITY ACTIONS; EMAIL RESEARCH FINDINGS TO T.SLOME FOR REVIEW
9/07/19	TRS	.20	125.00 REVIEW RESEARCH DONE BY S. HEPHEASTOU RELATING TO WHETHER CHAPTER 11 DEBTOR'S COUNSEL CAN BE COMPENSATED FROM ESTATE FOR DEFENDING NON-DISCHARGEABILITY ACTION (.2)
9/09/19	SH	.60	198.00 MULTIPLE COMMS WITH T.SLOME REGARDING RESEARCH FINDINGS FOR DEBTOR'S ATTORNEYS FEES IN CH.11 FOR NONDISCHARGEABILITY ACTIONS
9/09/19	SH	.90	297.00 RE-REVIEW OF RESEARCH FINDINGS FOR NONDISCHARGEABILITY AND ATTORNEYS FEES, UPDATE CASE LAW DOCUMENT, PULL CASES FROM WESTLAW AND EMAIL THEM TO THOMAS SLOME FOR REVIEW
9/09/19	SH	.40	132.00 REVIEW OF EMAILED CASES TO THOMAS SLOME AND CREATE CASE SUMMARY FOR TWO CASES WHERE PROFESSIONAL DID WORK, GOT PAID AND THEN SOUGHT A RETENTION ORDER
9/09/19	SH	.20	66.00 REVIEW KEREN LTD PARTNERSHIP 2ND CIRCUIT CITE, UPDATE CITATION AND QUOTATION IN MOTION PAPERS AND EMAIL REVISED DRAFT TO THOMAS SLOME, THEN UPLOAD DOCUMENT TO IMANAGE AFTER COMMS WITH CINDY VASQUEZ
9/10/19	TRS	.80	500.00 REVISE OBJECTION TO DEBTOR'S COUNSEL'S LAST FEE STATEMENT AND SUPERVISE FILING AND SERVICE OF

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 8

Control # 6321926
November 13, 2019
Page 46

			SAME (.5); REVIEW CASES ON ISSUE OF DEBTOR'S COUNSEL GETTING PAID FOR WORK ON NON-DISCHARGEABILITY ACTION (.3);
9/10/19 SH	.20	66.00	PULL ADDITIONAL CASES CITED IN BANKR. NJ AND EMAIL THEM TO THOMAS SLOME FOR REVIEW REGARDING CH.11 ATTORNEYS FEES FOR DISCHARGEABILITY ACTIONS
9/25/19 TRS	.30	187.50	REVIEW DEBTOR'S MONTHLY FEE STATEMENT AND TICKLER OBJECTION DEADLINE (.3)
10/09/19 TRS	.60	240.00	PREPARE OBJECTION TO DEBTOR'S COUNSEL'S MONTHLY FEE STATEMENT FOR AUGUST AND SUPERVISE FILING AND SERVICE OF SAME (.5);
10/12/19 TRS	.50	200.00	REVIEW DEBTOR'S COUNSEL'S FEE STATEMENT FOR SEPTEMBER TIME AND PREPARE OBJECTION TO PORTION OF SAME RELATED TO WORK ON NON-DISCHARGEABILITY ACTION (.5)

PROFESSIONAL SERVICES 2,914.50

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 2,914.50

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Invoice # 6321926
November 13, 2019

DIP FINANCING

DATE	INIT	HOURS	DESCRIPTION
7/15/19	TRS	.30	187.50 REVIEW TERM SHEET FOR LATEST DIP FINANCING PROPOSAL FROM DEBTOR AND TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SAME
7/15/19	JMM	.20	80.00 EMAILS TO AND FROM S ROSEN CONCERNING JULY 5, 2019 TERM SHEET THAT WAS FORWARDED TODAY TO US AND VERY BRIEF REVIEW OF TERM SHEET (.2).
7/16/19	TRS	.20	125.00 EMAIL TO N. BIVONA AND J. MAZER-MARINO WITH COMMENTS TO DIP FINANCING TERM SHEET;
8/02/19	TRS	3.40	1,360.00 REVIEW IN DETAIL DEBTOR'S MOTION FOR APPROVAL OF DIP FINANCING RELATED EXPENSE PAYMENT AND FOR DIP FINANCING TO FUND CERTAIN SETTLEMENTS AND PREPARE MEMORANDUM SUMMARIZING SAME TO USE FOR COMMITTEE AND POSSIBLE OBJECTIONS.
8/02/19	SH	.20	66.00 EMAIL DKT. 394 AND DKT. 395 TO JIL MAZER MARINO AND THOMAS SLOME FOR REVIEW.
8/04/19	TRS	.30	120.00 EMAIL TO RSR TEAM WITH PRELIMINARY ANALYSIS OF DEBTOR'S MOTION TO APPROVE DIP FINANCING.
8/04/19	JMM	2.60	1,625.00 ANALYZE DIP MOTION, ORDER, TERM SHEET, AND AFFIDAVIT (1.9); AND EMAIL FROM T. SLOME RE CONCERNS ABOUT DIP PROPOSAL (.3); AND LENGTHY EMAIL TO T SLOME AND N BIVONA RE ADDITIONAL PROBLEMS AND CONCERNS WITH PROPOSED DIP ORDER AND NEXT STEPS (.4).
8/04/19	JMM	2.80	1,750.00 REVIEW DETAILED EMAIL FROM T SLOME CONCERNING ISSUES WITH PROPOSED DIP MOTION (.3); ANALYZE DIP MOTION, PROPOSED ORDER, TERM SHEET AND AFFIDAVIT (2.1); LENGTHY EMAIL TO T SLOME AND N BIVONA WITH ADDITIONAL CONCERNS REGARDING PROPOSED DIP (.4).
8/05/19	TRS	.20	80.00 SEVERAL EMAILS WITH J. MAZER-MARINO REGARDING LITIGATION STRATEGY FOR DIP FINANCING MOTION AND EMAILS WITH N. BIVONA REGARDING SAME.
8/06/19	TRS	.30	120.00 EMAILS WITH N. BIVONA WITH COMMENTS TO DEBTOR'S DIP FINANCING MOTION AND FINANCIAL ASPECTS TO SAME AND REVIEW HIS ANALYSIS ON SAME (.3).

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 48

8/06/19 JMM	.30	187.50	CONFERENCE WITH R MORRISEY CONCERNING DEBTOR'S PROPOSED DIP ARRANGEMENT (.2) BRIEF OVERVIEW OF DIP ANALYSIS PREPARED BY RSR (.1).
8/06/19 JMM	.10	62.50	EMAILS TO AND FROM N BIVONA RE DIP ANALYSIS.
8/08/19 JMM	1.00	625.00	CONFERENCE CALL WITH T SLOME AND N BIVONA AND N ANDRADE TO DISCUSS DEBTOR'S DIP MOTION, INCLUDING COST OF DIP FACILITY.
8/09/19 TRS	.50	200.00	REVIEW JUDGE LANE'S RECENT MIAMI METALS CASE DENYING A 9019 SETTLEMENT AS IT AFFECTS NON-SETTLING THIRD PARTIES AND CONSTITUTES A SUB ROSA PLAN (.3); EMAILS FROM N. BIVONA WITH REVISED FINANCIAL ANALYSIS OF DEBTOR'S DIP LOAN MOTION AND EMAILS AND TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SAME (.2).
8/10/19 TRS	.80	320.00	REVIEW ANALYSES OF DIP FINANCING AND BEGIN PREPARING MEMORANDUM TO COMMITTEE ON ISSUES AND VARIOUS POSSIBLE OBJECTIONS TO SAME.
8/12/19 TRS	.30	120.00	REVIEW AND ANALYZE J. MAZER-MARINO OUTLINE OF OBJECTION TO DIP FINANCING AND CULL FROM MY OUTLINE TO ADD TO SAME.
8/12/19 JMM	.30	187.50	CONVERSATION WITH T SLOME AND EMAIL TO T SLOME CONCERNING OUTLINE OF OBJECTION TO DIP MOTION.
8/13/19 TRS	.40	160.00	CONTINUE WORKING ON OUTLINE FOR OBJECTION TO DEBTOR'S MOTION TO APPROVE DIP FINANCING (.4).
8/13/19 JMM	.30	187.50	CONFERENCE WITH T SLOME RE POTENTIAL OBJECTIONS TO DIP MOTION.
8/14/19 TRS	1.10	440.00	SEVERAL BRIEF CONFERENCES AND MEETING WITH J. MAZER-MARINO TO DISCUSS OUTLINE OF POSSIBLE DIP FINANCING OBJECTIONS AND REVISE OUTLINE ON SAME(.8); REVIEW REVISED OUTLINE AS SENT TO COMMITTEE (.3).
8/14/19 JMM	1.90	1,187.50	OUTLINE OBJECTIONS TO DIP MOTION AND FURTHER ANALYSIS OF MOTION AND TERM SHEET.
8/14/19 JMM	.30	187.50	CONFER WITH T SLOME RE POTENTIAL OBJECTIONS TO DIP MOTION.
8/15/19 JMM	2.20	1,375.00	START DRAFT OF OBJECTION TO DIP FINANCING, INCLUDING ANALYSIS OF JUNE MOR, JULY AND AUGUST BUDGET.
8/19/19 JMM	6.80	4,250.00	START DRAFT OF OBJECTION TO DIP MOTION.
8/22/19 JMM	.20	125.00	EMAILS TO AND FROM N. BIVONA CONCERNING ANALYSIS

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 49

OF DIP FACILITY.

8/23/19 JMM	.10	62.50	EMAILS TO AND FROM N. BIVONA RE ANALYSIS OF DIP FINANCING AND MODELS TO RUN ON DIP FINANCING PROPOSAL.
8/26/19 JMM	7.80	4,875.00	SEVERAL EMAILS TO AND FROM N. BIVONA CONCERNING ANALYSIS OF DIP FACILITY FEES AND RATES (.4); CONTINUE TO DRAFT OBJECTION TO DIP MOTION INCLUDING ANALYSIS OF SETTLEMENTS OF ILIAD CLAIM AND OTHER ISSUES (7.8).
8/27/19 TRS	3.30	1,320.00	BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING OBJECTION TO DEBTOR'S LATEST DIP FINANCING MOTION (.1); REVIEW AND REVISE J. MAZER-MARINO'S DRAFT OF SAME (2.9); BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING STRATEGY WITH RESPECT TO OPPOSITION AND CERTAIN ISSUES IN THE OPPOSITION (.3).
8/27/19 JMM	5.60	3,500.00	DRAFT, REVIEW AND REVISE OBJECTION TO DIP MOTION (2.4); SEVERAL CONFERENCE WITH T SLOME RE SAME (.4); REVIEW OBJECTION BASED ON COMMENTS FROM T SLOME (2.8).
8/28/19 TRS	1.30	520.00	REVIEW REVISED DRAFT OF OBJECTION TO DIP FINANCING AND SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING SAME AND STRATEGY (1.1); EMAILS WITH C. MOHAN REGARDING FILING AND SERVICE OF SAME AND COORDINATION SAME WITH FILING OF MOTION TO COMPEL (.2).
8/28/19 TRS	.80	320.00	FURTHER REVISIONS TO OBJECTION TO DEBTOR'S MOTION FOR APPROVAL OF DEPOSIT AND FINALIZE SAME (.8).
8/28/19 JMM	4.50	2,812.50	REVISE OBJECTION TO DEBTOR'S DIP MOTION AND CIRCULATE TO THE COMMITTEE (1.4); EMAILS TO AND FROM N BIVONA RE DIP MOTION AND PREPARING FOR HEARING (.2); FURTHER REVISE DIP OBJECTION BASED ON COMMENTS FROM COMMITTEE (2.5); SEVERAL CONFERENCES WITH T SLOME RE OBJECTION AND PREPARATION FOR HEARING (.4).
8/29/19 TRS	.20	80.00	SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING FINALIZING OPPOSITION TO DEBTOR'S DIP FINANCING PROPOSAL AND STRATEGY WITH RESPECT TO SAME (.2).
8/29/19 JMM	1.80	1,125.00	VERY BRIEF REVIEW OF NYS USURY CRIMINAL AND CIVIL

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 50

USURY STATUTE (.3); FINALIZE OBJECTION TO DIP
MOTION (1); OVERSEE SERVICE AND FILING OF MOTION
(.2). REVIEW OPW LLC RESERVATION OF RIGHTS
RESPECTING DEBTOR'S DIP MOTION (.2) EMAIL TO T
SLOME RE OPW PLEADING (.1)

8/29/19	CHM	.20	25.00	DRAFT CERTIFICATE OF SERVICE FOR DIP OBJECTION AND J. MAZER-MARINO DECLARATION.
8/30/19	TRS	.40	160.00	REVIEW TORINO RESERVATION OF RIGHTS FILINGS RELATING TO DEBTOR'S DIP FINANCING MOTION (.2); REVIEW ESFX'S PRELIMINARY RESPONSE TO DEBTOR'S DIP FINANCING MOTION (.2).
9/06/19	TRS	.80	500.00	EMAILS WITH S. ROSEN REGARDING ENGAGING IN DISCUSSIONS RELATING TO FINANCING AND PLAN PROPOSALS (.2); CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING SAME (.4); EMAILS WITH N. BIVONA AND J. MAZER-MARINO REGARDING SAME (.2)
9/07/19	TRS	.40	250.00	EMAIL FROM S. ROSEN WITH DEBTOR'S PITCH FOR COMMITTEE TO CONSIDER THE PROPOSED FINANCING AND EMAILS WITH N. BIVONA AND J. MAZER-MARINO REGARDING SAME (.3); REVISE AND SEND EMAIL TO S. ROSEN IN RESPONSE (.1)
9/16/19	TRS	.30	120.00	SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING PREPARING FOR HEARING ON DIP DEPOSIT AND EMAILS WITH S. ROSEN ON WHETHER HE INTENDS TO PUT ON WITNESSES (.3);
9/16/19	JMM	.50	312.50	CONFERENCE WITH AND EMAILS TO AND FROM T SLOME CONCERNING PREPARING FOR DEBTOR'S MOTION FOR DIP FINANCING (.4); AND EMAILS TO AND FROM S ROSEN CONCERNING WHETHER HE WILL BE PUTTING ON WITNESSES (.1).
9/16/19	JMM	.50	312.50	CONFERENCE WITH S HEPHEASTOU TO OVERSEE PREPARATION OF SUBPOENAS FOR DEBTOR'S WITNESSES FOR DIP HEARING (.4); EMAILS TO AND FROM E USINGER FOR ASSISTANCE WITH POTENTIAL DEPOSITIONS AND CROSS EXAMINATION OF WITNESSES AT EVIDENTIARY HEARING ON DIP MOTION (.1).
9/17/19	TRS	.60	240.00	SEVERAL EMAILS WITH J. MAZER-MARINO, N. BIVONA AND/OR E. USINGER RELATING TO EVIDENTIARY PREPARATION FOR DIP FINANCING RELATED MOTION

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 51

			(.3); SEVERAL EMAILS FROM S. ROSEN AND DEBTOR WITH INFORMATION ON FINANCING AND EMAILS AMONG N. BIVONA AND J. MAZER-MARINO REGARDING SAME (.3);
9/23/19 TRS	.20	80.00	EMAILS AND TELEPHONE CALLS WITH N. BIVONA REGARDING DIP FINANCING QUESTIONS (.2)
9/24/19 TRS	3.90	1,560.00	REVIEW AND ANALYZED DEBTOR'S LATE FILED REPLY TO COMMITTEE OPPOSITION OT DEBTOR'S DIP FINANCING AND DECLARATION IN SUPPORT(.6); PRE-MEETING WITH J. MAZER-MARINO AND N. BIVONA TO MEETING WITH DEBTOR, HIS COUNSEL AND COMMITTEE ON DIP FINANCING ISSUES (.3); MEETING WITH S. ROSEN, R. SILLERMAN, N. BIVONA, J. MAZER-MARINO AND COMMITTEE MEMBERS' COUNSEL, YONAH JAFFE AND A. LIPKIN, AND FOR PART COMMITTEE MEMBER C. HAYES, TO DISCUSS FINANCING AND CASE ISSUES (1.5); POST-MEETING CONFERENCE WITH ALL OF SAME OTHER THAN DEBTOR AND HIS COUNSEL (.3); MEETING WITH N. BIVONA AND J. MAZER-MARINO TO PREPARE FOR OPPOSITION TO MOTION FOR DIP FINANCING (.9); REVIEW DIP ORDERS AND FINANCING GUIDELINES CITED IN DEBTOR'S LATE REPLY AND CONFER WITH J. MAZER-MARINO REGARDING SAME (.3);
9/27/19 TRS	.50	200.00	EMAIL FROM S. ROSEN WITH LETTER TO COURT REGARDING SOURCE OF \$75K AND TIMING OF COMMITMENT LETTER AND REVIEW SAME (.1); SEVERAL EMAILS AND TELEPHONE CALLS WITH J. MAZER-MARINO REGARDING HOW TO ADDRESS SAME, NEED FOR ADJOURNMENT AND DISCOVERY (.4);
9/27/19 JMM	.10	62.50	EMAIL TO S ROSEN REQUESTING INFORMATION RELATED TO VALUE OF HUFF ENERGY AND ADJOURNMENT
9/27/19 JMM	.20	125.00	CONFERENCE WITH T SLOME RE DEBTOR'S LETTER CONCERNING PAYMENT OF EXPENSE DEPOSIT FROM NON DEBTOR FUNDS AND COMMITMENT LETTER AND NEED FOR DISCOVERY OR , AT LEAST, TIME TO REVIEW THE COMMITMENT LETTER.
9/29/19 JMM	.90	562.50	PREPARE PLEADING TO RESPOND TO DEBTOR'S NEW FILING RE DIP FINANCING.
9/30/19 TRS	.40	160.00	REVIEW AND REVISE J. MAZER-MARINO'S DRAFT SUPPLEMENTAL OBJECTION TO DIP FINANCING IN LIGHT OF LETTER S. ROSEN SENT TO COURT (.4)

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 52

10/01/19	TRS	.90	360.00	REVIEW AND REVISE J. MAZER-MARINO'S DRAFT OF REQUEST TO ADJOURN THE HEARING ON THE DEBTOR'S DIP FINANCING AND SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING SAME (.9)
10/01/19	CHM	.60	75.00	EMAILS TO AND FROM JMM REGARDING ADJOURNMENT REQUESTS (.5); EFILE AND SERVE ADJOURNMENT REQUESTS; DRAFT CERTIFICATE OF SERVICE FOR SAME AND EFILE (.1).
10/03/19	JMM	.10	62.50	EMAILS TO AND FROM N BIVONA AND E USINGER REGARDING DIP HEARING.
10/04/19	EIU	.40	160.00	STRATEGY MEETING WITH J. MAZER-MARINO RE: UPCOMING EVIDENTIARY HEARING ON DIP MOTION, ETC.
10/04/19	EIU	1.00	400.00	REVIEW DIP FINANCING MOTION AND 9/17 HEARING TRANSCRIPT IN PREPARATION FOR EVIDENTIARY HEARING AND WITNESS EXAMINATION
10/04/19	JMM	.90	562.50	REVIEW DEBTOR'S DIP MOTION TO PREPARE FOR NEXT WEEK'S HEARING (.4); CONFER WITH E USINGER REGARDING POTENTIAL EVIDENTIARY ISSUES AND TESTIMONY (.4); EMAIL TO S ROSEN CONCERNING DIP HEARING (.1).
10/04/19	JMM	3.30	2,062.50	PREPARE Q&A FOR NEIL BIVONA FOR OCTOBER 10 HEARING, INCLUDING REVIEWING TRANSCRIPTS OF PRIOR HEARINGS, DEBTOR'S AFFIDAVITS, AND OTHER DOCUMENTS.
10/05/19	TRS	.30	120.00	EMAILS AND TELEPHONE CALL WITH J. MAZER-MARINO REGARDING OBTAINING COPY OF HUFF REPORT ON LARGER PRIVATE EQUITY FUND AND REVIEW CONFIDENTIALITY STIPULATION AS IT RELATES TO SAME AND STRATEGY FOR DIP FINANCING EVIDENTIARY HEARING (.3)
10/06/19	EIU	2.50	1,000.00	ANALYSIS OF ISSUES REGARDING WITNESS TESTIMONY ON DIP FINANCING MOTION AND DISTINCTION REGARDING LAY/EXPERT OPINION AS IT RELATES TO ISSUES BEFORE THE COURT (.6); REVIEW EVIDENCE RULES AND PERTINENT CASE LAW RE: SAME AND ISSUES REGARDING EXPERT DESIGNATION TIMING, BASIS FOR WITNESS KNOWLEDGE AND EXAMINATION PROCEDURE (1.4). IDENTIFY KEY ISSUES AND DRAFT EMAIL TO J. MAZER-MARINO AND T. SLOME RE: SAME (.5).
10/07/19	EIU	3.10	1,240.00	PREPARE FOR AND PARTICIPATE IN STRATEGY MEETING AND WITNESS EXAMINATION PREPARATION RE

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 53

			EVIDENTIARY HEARING ON DIP FINANCING MOTION W J MAZER-MARINO AND N. BIVONA
10/07/19	EIU	2.70 1,080.00	EXCHANGE SUBSTANTIVE EMAILS WITH T. SLOME AND J. MAZER-MARINO RE: EVIDENTIARY HEARING STRATEGY (.9). REVIEW CALCULATIONS AND EXPLANATIONS RE: AMOUNT TO REPAY DIP LOAN UNDER ALTERNATIVE SCENARIOS (.8); CONTINUE TO ADDRESS WITNESS EXAMINATION ISSUES AND STRATEGY RE: DEBTOR'S TESTIMONY (1.0).
10/07/19	EIU	1.30 520.00	REVIEW 1/10 HEARING TRANSCRIPT TESTIMONY IN PREPARATION FOR WITNESS CROSS-EXAMINATION; REVIEW ADDITIONAL SUBSTANTIVE ANALYSIS FROM N. BIVONA RE FEASIBILITY OF DIP FINANCING (.8); DISCUSS PROCEDURAL ISSUES WITH REGARD TO EVIDENTIARY HEARING WITH J. MAZER MARINO AND T. SLOME VIA EMAIL (.5).
10/07/19	TRS	4.90 1,960.00	ANALYZE CERTAIN ISSUES RELATING TO DEBTOR'S DIP FINANCING MOTION IN ADVANCE OF STRATEGY MEETING WITH N. BIVONA, E. USINGER AND J. MAZER-MARINO AND EMAIL TO LATTER TWO WITH THOUGHTS ON SAME (.4); ATTEND STRATEGY SESSION BY PHONE WITH ALL OF SAME (2.2); REVIEW DEBTOR'S MOTION TO APPROVE SETTLEMENTS BASED ON DIP FINANCING (1.3); REVIEW TRANSCRIPTS ON CASTLE PLACEMENT HEARINGS FOR INSIGHTS TO DIP HEARING (.3); REVIEW DEBTOR'S DIP FINANCING MOTION AND REPLY, AND TRANSCRIPTS OF CERTAIN HEARINGS, INCLUDING CASTLE PLACEMENT, FOR STRATEGY FOR HEARING ON CERTAIN ISSUES AND EMAILS WITH J. MAZER-MARINO REGARDING SAME (.7);
10/07/19	JMM	5.90 3,687.50	MEET WITH E USINGER AND N BIVONA CONCERNING TESTIMONY TO OBJECT TO DIP FINANCING (3.1); DRAFT Q&A FOR DEBTOR CROSS EXAMINATION (2.5); CONFER WITH N BIVONA RE COST OF DIP (.2); EMAILS TO AND FROM N BIVONA RE WATERFALL FOR DIP DISTRIBUTIONS (.1).
10/07/19	JMM	2.00 1,250.00	PREPARE FOR MEETING AND TRAVEL TO AND FROM NYC FOR MEETING WITH E USINGER AND N BIVONA. [BILL AT 1/2 RATE].
10/08/19	EIU	.30 120.00	PHONE CONFERENCE J. MAZER-MARINO RE: EVIDENTIARY HEARING ISSUES REQUIRING COURT CLARIFICATION

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 54

(.1); PHONE CONFERENCE WITH JUDGE'S LAW CLERK RE:
SAME (.1); FOLLOW UP CONFERENCE WITH J.
MAZER-MARINO (.1).

10/08/19	EIU	1.90	760.00	REVIEW DRAFT OUTLINE OF CROSS EXAMINATION OF DEBTOR (1.0); REVIEW CASE LAW RE: STANDARD ON FINANCING MOTION AND IDENTIFY AREAS WHERE ADDITIONAL TESTIMONY MAY BE NEEDED ON CROSS AND WHETHER/HOW GAPS CAN BE FILLED WITH BIVONA DIRECT/REBUTTAL (.9).
10/08/19	EIU	1.80	720.00	REVIEW 9/25 HEARING TRANSCRIPT AND DIP ANALYSIS IN CONTINUED PREPARATION FOR EVIDENTIARY HEARING; EXCHANGE NUMEROUS SUBSTANTIVE EMAILS WITH J. MAZER-MARINO RE: SAME (1.0); REVIEW DECISION GRANTING MOTION TO APPOINT CHAPTER 11 TRUSTEE (.8).
10/08/19	TRS	.50	200.00	REVIEW J. MAZER-MARINO OUTLINE FOR CROSS EXAMINATION OF DEBTOR AT HEARING ON DEBTOR'S DIP FINANCING HEARING (.3); BRIEF CONFERENCES AND EMAILS WITH J. MAZER-MARINO AND/OR M. KWIATKOWSKI REGARDING RESEARCH ON ISSUES FOR SAME (.2)
10/08/19	JMM	2.20	1,375.00	CONTINUE TO PREPARE Q&AS FOR DEBTOR, CASTLE PLACEMENT REPRESENTATIVE AND N BIVONA FOR THURSDAY'S POTENTIAL EVIDENTIARY HEARINGS.
10/08/19	CHM	1.10	137.50	CONFERENCE WITH JMM REGARDING ORGANIZING DOCUMENTS FOR HEARINGS ON DIP FINANCING MOTION, COMMITTEE'S DISCLOSURE STATEMENT AND DEBTOR'S DISCLOSURE STATEMENT; ORGANIZE SAME.
10/09/19	TRS	.20	80.00	EMAILS WITH M. KWIATKOWSKI REGARDING HIS RESEARCH ON BUSINESS JUDGMENT RULE AND VERY BRIEF REVIEW OF CASE LAW RELATING TO SAME (.2)

PROFESSIONAL SERVICES

52,346.00

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 9

Control # 6321926
November 13, 2019
Page 55

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 52,346.00

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Invoice # 6321926
November 13, 2019

GENERAL LITIGATION

DATE	INIT	HOURS	DESCRIPTION
7/03/19	JMM	.20	125.00 EMAIL FROM N. BIVONA REGARDING HAPHAZARD PRODUCTION OF DOCUMENTS AND EMAIL TO S ROSEN REQUESTING THAT DOCUMENTS BE PRODUCED SO THAT WE CAN IDENTIFY WHAT DOCUMENTS ARE BEING PRODUCED BY LAURA SILLERMAN
7/10/19	JMM	.60	375.00 MEETING WITH J. LUPETIN CONCERNING DOCUMENT PRODUCTION AND SUBPOENAS (.5) AND EMAIL TO N ANDRADE RE SAME. (.1)
7/11/19	JEL	.40	180.00 CONFERENCE WITH J.MAZER-MARINO REGARDING SUBPOENA COMPLIANCE, STATUS OF DOCUMENTS, ETC.; CORRESPONDING WITH N.ANDRADE RE: CALL TO ORGANIZE DOCUMENTS
7/11/19	JMM	.20	SEVERAL EMAILS TO AND FROM J. LUPETIN, N. ANDRADE CONCERNING DOCUMENT PRODUCTION ANALYSIS. [NO CHARGE]
7/16/19	JEL	.60	270.00 CALL WITH RSR TO DISCUSS ORGANIZATION OF DOCUMENT IN DROP BOX AND STATUS OF SUBPOENA RESPONSES
7/16/19	JEL	.30	135.00 PREPARE FOR CONFERENCE CALL WITH N.ANDRADE RE DOCUMENTS, ETC.
7/16/19	JMM	.20	125.00 EMAILS TO AND FROM S ROSEN AND J LUPETIN CONCERNING RESPONSES BY LAURA SILLERMAN TO SUBPOENA.
7/17/19	JEL	.50	225.00 BEGAN ORGANIZING INFORMATION RELATED TO SUBPOENAS IN EXCEL SPREADSHEET; REVIEWING INFO REGARDING STATUS, COMMUNICATING WITH JIL REGARDING SAME
7/17/19	JEL	.30	135.00 OBTAINED/SAVED/BEGAN REVIEWING SUBPOENAS ISSUED/DRAFTED IN MATTER
7/17/19	JMM	.20	125.00 EMAILS TO J LUPETIN CONCERNING SUBPOENAS SENT PURSUANT TO RULE 2004 ORDERS
7/18/19	JEL	.70	315.00 MEETING WITH J.MAZER-MARINO TO DISCUSS SUBPOENAS STATUS, REVIEW OF RESPONSES, WHAT NEED TO BE SERVED; REVIEW DOCUMENTS AND PREPARE MEMO REGARDING WHAT HAS BEEN PRODUCED BY LAURA
7/18/19	JMM	.70	437.50 MEETING WITH J LUPETIN TO REVIEW DOCUMENTS

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Control # 6321926
November 13, 2019
Page 57

PRODUCED BY L. SILLERMAN, DOCUMENTS TO BE
PRODUCED BY ACCOUNTANT, RESPONSES TO SUBPOENAS
AND ISSUING OTHER SUBPOENAS PURSUANT TO RULE 2004
ORDER.

7/19/19 JEL	1.80	810.00	REVIEWING AND PROCESSING FINANCIALS PROVIDED BY LAURA SILLERMAN
7/19/19 TRS	.10	40.00	EMAILS WITH J. MAZER-MARINO REGARDING E. MURPHY DOCUMENT PRODUCTION ISSUES
7/19/19 JMM	.20	125.00	CALL WITH J. DORAN REGARDING PRODUCTION OF DOCUMENTS FROM ED MURPHY (.1); EMAILS TO AND FROM J. DORAN RE RESOLUTION OF ISSUES CONCERNING PRODUCTION OF DOCUMENTS AND EMAILS TO COMMITTEE PROFESSIONALS RE SAME (.1)
7/22/19 JEL	1.80	810.00	COMPILING LIST OF OUTSTANDING/RESPONSIVE INFORMATION PRODUCED IN RESPONSE TO LAURA SILLERMAN SUBPOENA
7/22/19 JEL	1.40	630.00	REVIEW/ASSESS THE ENTIRETY OF WHAT WAS PRODUCED BY ACCOUNTANT ON FLASH DRIVE; CORRESPONDING REGARDING SAME AND PROCEDURE FOR FOLLOWING UP FOR OUTSTANDING DOCUMENTS/PRODUCTION
7/22/19 TRS	.20	80.00	SEVERAL EMAILS WITH J. MAZER-MARINO, RSR AND J. LUPETIN REGARDING ACCOUNTANT'S DOCUMENT PRODUCTION
7/22/19 JMM	.60	375.00	VERY BRIEF REVIEW OF DOCUMENTS PRODUCED BY E MURPHY, ACCOUNTANT, UPLOAD TO DROPBOX AND EMAILS TO AND FROM J LUPETIN AND N BIVONA RE DOCUMENT PRODUCTION.
7/23/19 JEL	3.30	1,485.00	DIGESTING CPA PRODUCTION/PREPARING LIST OF PRODUCED V. OUTSTANDING DOCUMENTS
7/23/19 JMM	.20	125.00	EMAILS TO AND FROM J LUPETIN CONCERNING RESPONSE TO SUBPOENA FROM E MURPHY AND REVIEW SUMMARY OF PRODUCTION.
7/24/19 JEL	.70	315.00	CONFERENCE CALL TO DISCUSS SUBPOENA, ETC; REVISED ESFX SUBPOENA AS PER TOM AND SENT ALONG FOR ISSUANCE
7/24/19 TRS	.40	250.00	CONFERENCES WITH J. LUPETIN REGARDING ESFX SUBPOENA (.2); REVISE EMAIL TO B. GLEUCKSTEIN WITH REVISED SUBPOENA (.2)
7/24/19 JMM	.50	312.50	EMAILS TO AND FROM N BIVONA RE REVIEW OF BANK STATEMENTS CONCERNING L SILLERMAN BANK ACCOUNTS

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Control # 6321926
November 13, 2019
Page 58

(.1); CONFERENCE WITH J LUPETIN AND T SLOME
CONCERNING L SILLERMAN DEFAULT IN SUBPOENA (.2);
EMAILS TO AND FROM P KOEPP CONCERNING DEUTSCH
BANK DEFAULT IN PRODUCTION OF DOCUMENTS RELATED
TO L SILLERMAN ACCOUNTS (.2).

7/25/19 JEL	1.10	495.00	REVIEWED LIST OF OUTSTANDING LAURA SILLERMAN SUBPOENA DOCUMENTS (.4), DRAFTED LETTER FOLLOWING UP FOR ALL OUTSTANDING DOCUMENTS (.2), EMAILED TO JMM (.1); REVISED LETTER AND CORRESPONDED WITH JMM (.4).
7/25/19 JMM	.20	125.00	BRIEF REVIEW OF LETTER TO L SILLERMAN REGARDING DEFICIENCIES IN PRODUCTION OF DOCUMENTS
7/26/19 JEL	.70	315.00	FURTHER REVISING AND FINALIZING FOLLOW UP LETTER TO LAURA SILLERMAN AND SPECIFICALLY CRAFTING LIST OF DOCUMENTS SOUGHT
7/26/19 JEL	.50	225.00	FINALIZED DOCUMENT LIST AND REVISED LETTER TO LAURA SILLERMAN AS DISCUSSED
7/26/19 JMM	.30	187.50	REVIEW AND REVISE LETTER TO L SILLERMAN AND EMAILS TO AND FROM J LUPETIN RE SAME.
7/29/19 TRS	.50	312.50	EMAILS WITH B. GLUECKSTEIN, COUNSEL TO ESFX, REGARDING HIS ACCEPTING SERVICE OF SUBPOENA FOR HIS CLIENT, SCHEDULING A MEETING TO DISCUSS RESOLUTION OF THE CASE AND THE LATE FILED CLAIM STIPULATION OF THE TEMENOS CREDITORS(.3); BRIEF CONFERENCE WITH J. MAZER-MARINO AND EMAIL TO J. LUPETIN REGARDING SUBPOENA RESPONSE DATE AND TICKLER SAME (.2);
7/30/19 JEL	.10	45.00	REPLIED TO CORRESPONDENCE FROM JMM RE STRATEGY RE: LAURA SILLERMAN ADDITIONAL RESPONSES
7/30/19 JEL	.10	45.00	RESPONDED TO CORRESPONDENCE RE: LETTER TO L.SILLERMAN AND TIME FRAME FOR RESPONDING; CALENDAR DATE
7/30/19 JEL	.20	90.00	DRAFTED LETTER TO LAURA SILLERMAN AND EMAILED TO J.MAZER-MARINO TO REVIEW
7/30/19 JMM	.20	125.00	EMAILS TO AND FROM J LUPETIN CONCERNING FOLLOW UP ON LETTER TO L SILLERMAN FOR PRODUCTION OF DOCUMENTS (.1); REVIEW AND REVISE FOLLOW UP LETER (.1).
7/31/19 JMM	.10	62.50	EMAILS TO AND FROM P KOEPP RE PRODUCTION OF BANK STATEMENTS FOR LAURA SILLERMAN ACCOUNTS.

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Control # 6321926
November 13, 2019
Page 59

7/31/19 JMM	.20	125.00	EMAILS TO AND FROM PAUL KOEPP (COUNSEL FOR DEUTSCHE BANK) CONCERNING PRODUCTION OF ADDITIONAL BANK STATEMENTS AND EMAILS TO N BIVONA AND NELSON ANDRADE RE SAME
8/01/19 JEL	.40	160.00	CORRESPONDING WITH J. MAZER-MARINO RE: NEW DEUTSCHE BANK STATEMENTS; REVIEWING ACCESSIBLE NEW DOCUMENTS FROM DB, EMAILED NELSON RE: ACCESSING ADDITIONAL DOCUMENTS.
8/01/19 JMM	.20	125.00	EMAILS TO AND FROM J LUPETIN CONCERNING REVIEW OF BANK STATEMENTS RELATED TO L SILLERMAN AND FOLLOW UP LETTER TO L SILLERMAN FOR FAILURE TO PRODUCE DOCUMENTS.
8/02/19 JEL	.10	40.00	EMAILING RE: OUTSTANDING DOCUMENTS FROM LAURA SILLERMAN/POTENTIAL RESPONSE OT MY FOLLOW UP LETTER.
8/05/19 TRS	.20		EMAILS WITH R. SILLERMAN, S. ROSEN, N. BIVONA AND/OR J. MAZER-MARINO REGARDING DOCUMENT PRODUCTION ISSUES.
8/07/19 JMM	.20	125.00	EMAILS TO AND FROM N BIVONA RE DOCUMENTS PRODUCED BY ACCOUNTANT (.1); EMAILS TO AND FROM T SLOME REGARDING DOCUMENT PRODUCTION BY LAURA SILLERMAN (.1).
8/12/19 JEL	1.50	600.00	REVIEWING DROPBOX FOR ADDITIONAL DISCOVERY PRODUCED BY LAURA SILLERMAN, AMENDING OUTSTANDING RESPONSIVE DOCUMENT LIST, CORRESPOND WITH JIL; EMAILED NEIL AND NELSON REGARDING ADDITIONAL PRODUCTION FROM LAURA; BEGAN REVIEW OF DEUTSCHE BANK PRODUCTION TO LOCATE POTENTIAL DEPOSIT IN NOVEMBER 2015.
8/12/19 JMM	.30	187.50	EMAILS TO AND FROM J LUPETIN CONCERNING NEW DOCUMENTS IN DROPBOX AND RELATED ISSUES (.2); EMAILS TO AND FROM N BIVONA RE PROPERTY INSURANCE RELATED TO ASSETS BELONGING TO L SILLERMAN.(.1).
8/13/19 JEL	.90	360.00	REVIEWING BANK STATEMENTS PROVIDED BY DEUTSCHE BANK IN RESPONSE TO SUBPOENA AS PER JMM. CORRESPONDING WITH RSR AND JMM REGARDING SAME.
8/13/19 JMM	.50	312.50	SEVERAL EMAILS TO MIS TO UPLOAD BANK STATEMENTS FOR LAURA SILLERMAN AND UPLOAD DOCS TO DROPBOX (.3); AND EMAILS TO J LUPETIN AND N BIVONA RE BANK STATEMENTS AND ANALYSIS. AND CONFER WITH J

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Control # 6321926
November 13, 2019
Page 60

			LUPETIN RE BANK STATEMENTS (.2).
8/14/19	JEL	4.50 1,800.00	REVIEWING DB ACCOUNT DOCUMENTS RELATED TO LAURA SILLERMAN - SPECIFICALLY SEEKING DOCUMENTS DEMONSTRATING LOAN FROM TORINO; COMMUNICATING WITH JMM.
8/14/19	JMM	.20 125.00	CONFER WITH J LUPETIN CONCERNING BANK STATEMENTS REGARDING FUNDING OF LOAN BY BRETT TORINO TO LAURA SILLERMAN.
8/15/19	JEL	.50 200.00	REVIEWED OUTSTANDING LAURA SILLERMAN DOCUMENTS, DRAFTED REVISED LETTER TO FOLLOW UP FOR SAME, CORRESPONDING WITH JMM.
8/15/19	JMM	.20 125.00	EMAILS TO AND FROM J LUPETIN CONCERNING ADDITIONAL DOCUMENTS PRODUCED BY L SILLERMAN AND FOLLOW UP LETTER.
8/19/19	TRS	.40 250.00	TELEPHONE CALL WITH M. MCMAHON AND EMAILS WITH HER AND S. HEPHEASTOU TO CONTINUE PREPARATION OF MOTION TO ENFORCE INTERIM AND FINAL ORDERS REGARDING MONTHLY FEE STATEMENT PAYMENTS.
8/19/19	SH	.10 33.00	CALL WITH MICHELLE MCMAHON TO REVIEW MOTION ASSIGNMENT.
8/19/19	SH	.10 33.00	CONFER WITH THOMAS SLOME AND JIL MAZERMARINO REGARDING MOTION TO COMPEL DEBTOR
8/19/19	SH	1.40 462.00	DRAFT MOTION TO COMPEL DEBTOR'S COMPLIANCE WITH INTERIM AND FINAL ORDERS (BACKGROUND SECTION AND NOTICE OF MOTION).
8/20/19	SH	1.70 561.00	CONTINUE TO DRAFT MOTION, REVISE NOTICE OF MOTION AND DRAFT PROPOSED ORDER
8/20/19	SH	1.40 462.00	RESEARCH OF LAW REGARDING 11 USC 105(a) AND COURTS POWER TO ENFORCE ORDERS.
8/20/19	SH	.10	No Charge - EMAIL DRAFT TO MICHELLE MCMAHON FOR REVIEW
8/21/19	TRS	1.00 625.00	EMAILS WITH M. MCMAHON REGARDING DRAFT MOTION TO COMPEL DEBTOR TO COMPLY WITH FEE ORDERS (.2); REVIEW AND REVISE DRAFT MOTION (.8).
8/21/19	JMM	.30 187.50	REVIEW LETTER TO L SILLERMAN CONCERNING DEFAULTS UNDER SUBPOENA AND EMAIL TO J LUPETIN RE SAME (.2); CONFER WITH T SLOME RE MOTION TO COMPEL UNDER INTERIM FEE ORDER (.1).
8/21/19	MKM	2.80 1,400.00	REVIEW AND REVISE MOTION TO COMPEL.
8/22/19	JEL	.20 80.00	FINALIZED, PREPARED AND ISSUED LETTER TO LAURA

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Control # 6321926
November 13, 2019
Page 61

SILLERMAN FOLLOWING UP FOR OUTSTANDING SUBPOENAED DOCUMENTS.

8/22/19 TRS	.80	500.00	REVIEW JULY MOR IN CONNECTION WITH MOTION TO COMPEL COMPLIANCE WITH FEE ORDERS (.2); TELEPHONE CALL WITH M. MCMAHON REGARDING ISSUES RELATING TO MOTION TO COMPEL COMPLIANCE WITH FEE ORDERS(2); REVIEW REVISED MOTION TO COMPEL AND SEVERAL EMAILS WITH M. MCMAHON AND N. BIVONA REGARDING FINALIZING SAME (.4).
8/22/19 MKM	1.30	650.00	TELECONFERENCE WITH T. SLOME RE: MOTION TO COMPEL (.2); REVIEW AND REVISE SAME(1.1).
8/23/19 TRS	1.10	687.50	FURTHER REVISIONS TO MOTION TO COMPEL TO INCLUDE INFORMATION PROVIDED BY RSR ON DEBTOR'S UNAUTHORIZED PAYMENTS TO NON-RETAINED PROFESSIONALS AND SEVERAL EMAILS WITH N. BIVONA, N. ANDRADE, M. MCMAHON, AND J. MAZER-MARINO REGARDING SAME (1.1).
8/23/19 SH	.50		PROOF READ MICHELLE MCMAHON DRAFT, AND MAKE MINOR EDITS WITH UPDATED VERSION IN IMANAGE FOR THOMAS SLOME AND MICHELLE MCMAHON REVIEW.
8/23/19 MKM	1.10	550.00	REVIEW AND REVISE MOTION TO COMPEL.
8/26/19 TRS	.40	250.00	FINALIZE MOTION TO COMPEL DEBTOR TO COMPLY WITH FEE ORDERS AND SEVERAL CONFERENCES WITH C. MOHAN REGARDING REVISING, FILING AND SERVICE OF SAME (.3); CONFER WITH J. MAZER-MARINO REGARDING ONE ISSUE WITH SAME (.1).
8/26/19 CHM	.70	87.50	DRAFT CERTIFICATE OF SERVICE AND COVER LETTER TO CHAMBERS FORWARDING MOTION TO COMPEL.
8/27/19 TRS	.20	125.00	LETTER FROM B. GLUECKSTEIN WITH PRODUCTION UNDER THE RULE 2004 SUBPOENA BY ESFX AND BRIEF REVIEW OF WHAT WAS PRODUCED.
8/28/19 JEL	.50	200.00	RECEIVED ADDITIONAL PRODUCTION FROM SILLERMAN IN RESPONSE TO LAURA SILLERMAN CORRESPONDENCE, CORRESPONDING WITH JMM RE: SAME; PROCESSED AND SAVED SIGNED GREEN CARD FOR CERTIFIED MAIL DELIVERY ON LAURA SILLERMAN DATED 8.24; SAVED AND REVIEWED "RESPONSE" FROM SILLERMAN, CORRESPONDING WITH JMM.
8/30/19 JEL	1.70	680.00	DRAFTING SPREADSHEET REFLECTING STATUS OF LAURA SILLERMAN PRODUCTION, CONFERENCING WITH JMM.

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Control # 6321926
November 13, 2019
Page 62

8/30/19	CHM	.70	87.50	EMAILS TO AND FROM T. SLOME REGARDING EFILING AND SERVICE OF MOTION TO COMPEL; EFILE AND SERVE MOTION TO COMPEL.
9/04/19	SH	.20	66.00	CALL WITH T. SLOME TO GO OVER RESEARCH ASSIGNMENT
9/16/19	JMM	.20	125.00	EMAILS TO AND FROM J LUPETIN CONCERNING SUBPOENAS FOR L SILLERMAN.
9/16/19	SH	.50	165.00	DRAFT DEPOSITION NOTICES FOR RICHARD LUFTIG, CASTLE PLACEMENT AND ROBERT SILLERMAN; EMAIL DRAFTS TO J.MAZER-MARINO FOR REVIEW
9/17/19	JEL	.60	270.00	CORRESPONDING WITH JMM REGARDING DEPOSITION SUBPOENA TO BE ISSUED TO LBS, DRAFTING SAME, CONFIRMING NECESSARY INFORMATION REGARDING SUBPOENA
9/19/19	JMM	.40	250.00	REVIEW AMENDMENT TO LAURA SILLERMAN REVOCABLE TRUST AND EMAIL TO T SLOME RE SAME.
9/20/19	JMM	.50		No Charge - EMAILS TO AND FROM M GOMEZ AND N ANDRADE AND J LUPETIN RE ACCESS TO DROPBOX AND ANALYSIS OF BANK RECORDS [NO CHARGE]
9/23/19	JEL	.60	270.00	DRAFTED SUBPOENA DUCES TECUM AND AD TESTIFICANDUM FOR SERVICE UPON MRS SILLERMAN AS PER JMM
9/24/19	JEL	.40	180.00	CORRESPONDING WITH JMM RE SUBPOENAS FOR MRS. SILLERMAN, REVIEWING EXHIBIT A
9/26/19	TRS	.20	80.00	CONFER WITH J. MAZER-MARINO REGARDING ISSUES WITH L. SILLERMAN SUBPOENAS AND REVIEW AND SUGGEST REVISIONS TO SAME (.2);
9/26/19	JMM	.60	375.00	REVIEW AND REVISE SUBPOENA DUCES TECUM FOR L SILLERMAN (.4); CONFER WITH T SLOME RE SAME (.2)
9/27/19	JEL	.10	45.00	WORKING WITH CM TO GET SUBPOENAS FOR MRS SILLERMAN OUT FOR SERVICE
9/27/19	JMM	.60	375.00	FINALIZE SUBPOENAS FOR L SILLERMAN (.2); EMAILS TO AND FROM PROCESS SERVER CONCERNING VENUE FOR DEPOSITION AND RESEARCH CONCERNING POTENTIAL VENUES WITHIN 100 MILES FROM L SILLERMAN RESIDENCE AND EMAILS TO J DORAN RE USE OF BOSTON OFFICE FOR DEPOSITION (.4).
10/01/19	JEL	.10	45.00	FORWARDED COPIES OF LETTERS ISSUED TO MRS SILLERMAN TO CM AND JMM
10/01/19	JMM	.60	240.00	EMAILS TO AND FROM N BIVONA AND N ANDRADE CONCERNING DOCUMENTS PRODUCED BY L SILLERMAN CONCERNING AFFILIATES AND SOURCE OF FUNDS FOR

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 11

Control # 6321926
November 13, 2019
Page 63

			\$75,000 EXPENSE DEPOSIT (.3) REVIEW OF DOCUMENTS IN DROPBOX FOR DOCUMENTS RELATED TO L SILLERMAN AFFILIATES (.3)
10/06/19 JMM	.10	62.50	EMAILS TO AND FROM S ROSEN RESPECTING DEBTOR'S FAILURE TO PRODUCE BINDER OF MATERIAL RESPECTING VALUE OF HUFF ENERGY FUND.
10/15/19 TRS	.20		No Charge - EMAILS WITH L. SILLERMAN'S ATTORNEY REGARDING DOCUMENT PRODUCTION AND TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SAME;
10/17/19 JMM	.40	250.00	EMAIL TO B AMINI, COUNSEL FOR L SILLERMAN REGARDING DISCOVERY AND DEPOSITIONS (.4).
10/24/19 JMM	.20	125.00	CONFERENCE CALL WITH C HAIL CONCERNING DISCOVERY RESPONSES FROM L SILLERMAN
10/29/19 JMM	.30	187.50	EMAILS TO AND FROM CASEY HAIL AND COUNSEL FOR TRUSTEE CONCERNING L SILLERMAN DEPOSITION AND DOCUMENT PRODUCTION

PROFESSIONAL SERVICES 25,139.50

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 25,139.50

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 12

Invoice # 6321926
November 13, 2019

DEBTOR'S PLAN & DISC. STMT ANALYSIS

DATE	INIT	HOURS	DESCRIPTION
8/18/19	TRS	.90	562.50 EMAIL FROM SANDY ROSEN REGARDING MODIFICATIONS TO DEBTOR'S PROPOSED DIP FINANCING TO FUND A MODIFIED PLAN AND REVIEW TERM SHEET HE SENT ON SAME (.5); EMAIL TO N. BIVONA AND J. MAZER-MARINO WITH COMMENTS AND QUESTIONS ON SAME (.4).
8/19/19	TRS	.90	562.50 TELEPHONE CALL WITH N. BIVONA AND J. MAZER-MARINO ON DEBTOR'S LATEST PLAN PROPOSAL AND TRYING TO UNDERSTAND SAME (.5); LENGTHY EMAIL TO S. ROSEN WITH NUMEROUS QUESTIONS ON SAME (.4).
8/20/19	TRS	.80	500.00 EMAIL FROM S. ROSEN FOLLOWED BY EMAIL FROM R. SILLERMAN ATTEMPTING TO ANSWER QUESTIONS ABOUT THE DEBTOR'S NEW PLAN TERM SHEET AND REVIEW SAME (.3); CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO TO GO OVER SAME (.5).
8/20/19	JMM	.50	200.00 CONFER WITH T SLOME AND N BIVONA REGARDING DEBTOR'S PLAN PROPOSAL.
9/05/19	TRS	.30	187.50 TELEPHONE CALL WITH S. ROSEN REGARDING SCHEDULING MEETING WITH COMMITTEE TO DISCUSS A VARIATION ON DEBTOR'S PLAN (.2) FOLLOW UP EMAIL WITH S. ROSEN REGARDING SAME (.1)
9/06/19	JMM	.20	80.00 EMAILS TO AND FROM T SLOME CONCERNING REQUEST TO DEBTOR FOR PLAN TERM SHEET.
9/06/19	JMM	.80	320.00 CONFERENCE CALL WITH T SLOME AND N BIVONA CONCERNING DEBTOR'S REQUEST FOR A MEETING AND PLAN PROPOSAL.
9/17/19	TRS	.20	125.00 CONFER WITH J. MAZER-MARINO REGARDING DEBTOR'S DISCLOSURE STATEMENT AND STRATEGY TO DEAL WITH OBJECTIONS TO SAME (.2);
9/18/19	TRS	1.20	750.00 BEGIN REVIEWING AND ANALYZING DEBTOR'S DISCLOSURE STATEMENT (1.2);
9/20/19	TRS	.60	375.00 CONFERENCE CALL WITH J. MAZER-MARION REGARDING HER CALL WITH S. ROSEN AND POSSIBLE STRUCTURES FOR AN ALTERNATIVE PLAN TO THE DEBTOR'S;
9/24/19	TRS	.90	562.50 REVIEW SEC'S LETTER TO S. ROSEN WITH SEC'S

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 12

Control # 6321926
November 13, 2019
Page 65

REQUESTS REGARDING CHANGES TO DISCLOSURE
STATEMENT TO REFLECT CONSENT JUDGMENT AND
INJUNCTIONS THE SEC OBTAINED AGAINST THE DEBTOR
(.2); REVIEW CONSENT JUDGMENT ENTERED BY FEDERAL
DISTRICT COURT REFERENCED IN SAME (.2); TELEPHONE
CALL FROM A. LIPKIN WITH REPORT ON CALL HE
RECEIVED FROM S. ROSEN ON REVISED PLAN PROPOSAL
(.2); EMAIL TO COMMITTEE REPORTING ON TODAY'S
MEETING WITH DEBTOR AND HIS REVISED PLAN PROPOSAL
(.3)

9/24/19 JMM 1.80 1,125.00 MEETING WITH DEBTOR, HIS COUNSEL, RSR, T SLOME
WITH TELEPHONIC PARTICIPATION FROM COMMITTEE
MEMBERS REGARDING DEBTOR'S PROPOSED DIP
ARRANGEMENT (1.5) MEETING WITH T SLOME AND N
BIVONA RE TAKE AWAYS FROM MEETING WITH DEBTOR
(.3).

9/25/19 JMM .10 62.50 EMAIL TO S ROSEN REGARDING TERM SHEET EMBODYING
DEBTOR'S PROPOSED OFFER OF SETTLEMENT.

9/30/19 TRS 5.70 3,562.50 BEGIN ANALYZING AND PREPARING OBJECTION TO
DEBTOR'S DISCLOSURE STATEMENT (5.7)

9/30/19 TRS .70 437.50 EMAIL FROM S. ROSEN WITH TERMS FOR POSSIBLE
CONSENSUAL PLAN AND REVIEW AND ANALYZE SAME (.2);
TELEPHONE CALL WITH J. MAZER-MARINO TO DISCUSS
SAME AND STRATEGY (.3); EMAIL TO S. ROSEN WITH
QUESTIONS CONCERNING SAME (.2);

10/01/19 TRS 3.40 No Charge - EMAIL TO S. ROSEN REQUESTING THAT
DEBTOR AGREE TO ADJOURN THE HEARING ON HIS
DISCLOSURE STATEMENT (.1); TELEPHONE CALL WITH S.
ROSEN TO DISCUSS SAME (.2); PREPARE REQUEST OF
COURT TO ADJOURN MOTION ON DISCLOSURE STATEMENT
USING PART OF REQUEST IN DRAFT OBJECTION TO
DEBTOR'S DISCLOSURE STATEMENT, CHECK CASES CITED
IN SAME AND BRIEF RESEARCH INTO APPLICABLE RULES
CONCERNING SAME (2.6); SEVERAL ROUNDS OF
REVISIONS TO SAME AND BRIEF CONFERENCES WITH J.
MAZER-MARINO REGARDING SAME AND SUPERVISE FILING
AND SERVICE OF SAME (.8);

10/01/19 TRS 3.40 2,125.00 CONTINUE ANALYZING DEBTOR'S PLAN AND DISCLOSURE
STATEMENT AND PREPARING OBJECTION TO DEBTOR'S
DISCLOSURE STATEMENT (3.4)

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 12

Control # 6321926
November 13, 2019
Page 66

10/01/19 SH	.20		No Charge - REVIEW J.MAZERMARINO AND T.SLOME ADJOURNMENT MOTION AND TRACK CHANGES
10/01/19 SH	.20		No Charge - PULL CASES CITED BY T.SLOME AND EMAIL THEM TO T.SLOME FOR REVIEW FOR ADJOURNMENT MOTION
10/02/19 TRS	7.50	4,687.50	CONTINUE ANALYZING DEBTOR'S DISCLOSURE STATEMENT AND PLAN AND PREPARING COMMITTEE'S OBJECTION TO SAME, AND REVIEW OF PLEADINGS AND CLAIMS FILED ON DOCKET IN CONNECTION WITH SAME (6.7); SEVERAL BRIEF CONFERENCES WITH M. KWIATKOWSKI REGARDING RESEARCH NEEDED TO BACK UP POINTS MADE IN SAME AND REVIEW HIS INSERTS FOR SAME (.6); SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING STRUCTURE AND ISSUES WITH OBJECTION (.2);
10/02/19 MK	1.50	495.00	FURTHER RESEARCH ON APPLICATION OF ABSOLUTE PRIORITY RULE TO INDIVIDUAL CHAPTER 11 DEBTORS (1.5)
10/02/19 MK	1.10	363.00	CONFER WITH T. SLOME REGARDING RESEARCH ON APPLICATION OF ABSOLUTE PRIORITY RULE IN INDIVIDUAL CHAPTER 11 CASES (.3); PREPARE DRAFT INSERT ON APPLICATION OF ABSOLUTE PRIORITY RULE IN INDIVIDUAL CHAPTER 11 CASES IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.8)
10/02/19 MK	1.40	462.00	LEGAL RESEARCH ON SERVICE AND NOTICE REQUIREMENTS FOR DISCLOSURE STATEMENT IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (1.4)
10/02/19 MK	.30	99.00	CONFER WITH T. SLOME REGARDING RESEARCH ON NOTICE AND SERVICE OF DISCLOSURE STATEMENT IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.3)
10/02/19 MK	.70	231.00	PREPARE DRAFT PORTIONS OF OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT RELATED TO SERVICE AND NOTICE REQUIREMENTS FOR DISCLOSURE STATEMENT (.7)
10/02/19 MK	1.20	396.00	LEGAL RESEARCH ON POTENTIAL POSTPONEMENT OF HEARING ON DISCLOSURE STATEMENT IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (1.2)
10/02/19 MK	.50	165.00	PREPARE DRAFT INSERT TO OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT RELATED TO POTENTIAL POSTPONEMENT OF HEARING ON DISCLOSURE STATEMENT (.5)

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 12

Control # 6321926
November 13, 2019
Page 67

10/02/19 MK	.60	198.00	LEGAL RESEARCH ON REQUIREMENT OF LIQUIDATION ANALYSIS IN DISCLOSURE STATEMENT (.6)
10/02/19 MK	.30	99.00	PREPARE INSERT IN OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT RELATED TO LIQUIDATION ANALYSIS REQUIREMENT (.3)
10/02/19 MK	1.20	396.00	LEGAL RESEARCH ON FEASIBILITY IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (1.2)
10/02/19 MK	.80	264.00	PREPARE DRAFT INSERT TO OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT RELATED TO FEASIBILITY (.8)
10/02/19 MK	1.40	462.00	LEGAL RESEARCH ON DISCHARGE PROVISION IN PLAN IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (1.4)
10/02/19 MK	1.00	330.00	PREPARE DRAFT INSERT TO OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT RELATED TO DISCHARGE PROVISION IN PLAN (1.0)
10/03/19 TRS	2.90	1,812.50	CONFER WITH J. MAZER-MARINO REGARDING OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT AND STRATEGY WITH RESPECT TO SAME (.2); REVIEW VARIOUS CREDITOR PROOFS OF CLAIM TO COMPLETE PART OF OBJECTION RELATING TO SAME (.4); PREPARE SECTION OF OBJECTION ON BLOCKING VOTES (.7); EMAILS WITH VARIOUS CREDITORS ABOUT DEBTOR'S DISCLOSURE STATEMENT INCLUDING SEC (.4); REVIEW SEC'S OBJECTION TO SAME (.4); SEVERAL ROUNDS OF REVIEWING AND REVISING J. MAZER-MARINO'S OBJECTIONS TO DISCLOSURE STATEMENT (.8);
10/03/19 JMM	4.90	1,960.00	DRAFT, REVIEW AND REVISE OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT(4.0), SEVERAL EMAILS AND CONFERENCES WITH T SLOME AND M KWIATKOWSKI REGARDING OBJECTION (.7); REVIEW SEC OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.2)
10/03/19 MK	1.80	594.00	LEGAL RESEARCH REGARDING PLAN APPROVAL AND SUPPORT IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (1.8)
10/03/19 MK	.30	99.00	CONFER WITH T. SLOME REGARDING RESEARCH ON PLAN SUPPORT AND APPROVAL IN CONNECTION WITH OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.3)
10/03/19 MK	.60	198.00	PREPARE DRAFT INSERT IN OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT IN CONNECTION WITH PLAN SUPPORT AND APPROVAL (.6)

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 12

Control # 6321926
November 13, 2019
Page 68

10/03/19 MK	.30	99.00	CONFER WITH J. MAZER-MARINO AND T. SLOME REGARDING SERVICE AND FILING OF OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.3)
10/03/19 MK	.20	66.00	MULTIPLE CORRESPONDENCE WITH US TRUSTEE RICHARD MORRISSEY REGARDING OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.2)
10/03/19 MK	.50	165.00	REVIEW FILED OBJECTIONS TO DISCLOSURE STATEMENTS (.5)
10/03/19 MK	2.80	924.00	REVIEW AND MULTIPLE REVISIONS TO OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT INCLUDING CITE REVIEW (2.8)
10/03/19 MK	.40	132.00	FINALIZE OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT FOR SERVICE AND FILING (.4)
10/03/19 MK	.60	198.00	COORDINATE FILING AND SERVICE OF OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT, INCLUDING CORRESPONDENCE WITH DEBTOR'S COUNSEL AND US TRUSTEE R. MORRISSEY REGARDING FILED OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.6)
10/04/19 MK	.80	264.00	REVIEW AND REVISE DRAFT CERTIFICATE OF SERVICE FOR OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.3); COORDINATE FILING OF CERTIFICATE OF SERVICE (.1); CORRESPOND WITH COURT REGARDING OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (.4);
10/04/19 MK	1.30	429.00	LEGAL RESEARCH REGARDING PLAN PROVISIONS AS TO SETTLEMENTS IN CONNECTION WITH REPLY TO DEBTOR'S OBJECTION TO DISCLOSURE STATEMENT (1.3)
10/04/19 MK	.40	132.00	CONFER WITH T. SLOME REGARDING RESEARCH ON PLAN PROVISIONS DEALING WITH SETTLEMENT IN CONNECTION WITH REPLY TO DEBTOR'S OBJECTION TO DISCLOSURE STATEMENT (.4)
10/05/19 JMM	2.20	880.00	DRAFT REVIEW AND REVISE REPLY TO DEBTOR'S OBJECTION TO DS. (1.8); SEVERAL EMAILS TO AND FROM T SLOME RE SAME (.4).
10/07/19 MK	2.60	858.00	TELEPHONE CONFERENCE WITH SEC REGARDING REVISIONS TO AMENDED PLAN AND DISCLOSURE STATEMENT FOR AMENDED PLAN AND CONFER WITH T. SLOME REGARDING SAME (.3); REVISE AMENDED PLAN AND DISCLOSURE STATEMENT (.5); FINALIZE AMENDED PLAN AND DISCLOSURE STATEMENT FOR FILING TOGETHER WITH REPLY TO DEBTOR'S OBJECTION TO DISCLOSURE

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 12

Control # 6321926
November 13, 2019
Page 69

			STATEMENT (.5); COORDINATE FILING AND SERVICE OF REPLY TO DEBTOR'S OBJECTION TO DISCLOSURE STATEMENT (.4); REVIEW AND REVISE CERTIFICATE OF SERVICE FOR REPLY TO DEBTOR'S OBJECTION TO DISCLOSURE STATEMENT (.2); TELEPHONE CONFERENCE WITH COURT REGARDING COURTESY COPIES OF REPLY TO DEBTOR'S OBJECTION TO DISCLOSURE STATEMENT (.1); CORRESPOND WITH COURT REGARDING REPLY TO DEBTOR'S OBJECTION TO DISCLOSURE STATEMENT (.3); COORDINATE FILING OF AMENDED PLAN AND DISCLOSURE STATEMENT (.3)
10/08/19 MK	2.40	792.00	LEGAL RESEARCH REGARDING APPLICATION OF BUSINESS JUDGMENT RULE AND HEIGHTENED STANDARD OF REVIEW IN INDIVIDUAL CHAPTER 11 CASES (2.4)
10/09/19 MK	2.10	693.00	FURTHER RESEARCH ON APPLICATION OF BUSINESS JUDGMENT RULE IN INDIVIDUAL CHAPTER 11 CASES (1.6); CONFER WITH PARTNERS REGARDING RESEARCH ON APPLICATION OF BUSINESS JUDGMENT RULE IN INDIVIDUAL CHAPTER 11 CASE (.5)

PROFESSIONAL SERVICES	30,480.50
-----------------------	-----------

COSTS ADVANCED

TOTAL COSTS	.00
-------------	-----

MATTER TOTAL	30,480.50
--------------	-----------

CULLENandDYKMANLLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 14

Invoice # 6321926
November 13, 2019

COMMITTEE COMM. & MTGS INCL W/CREDITORS

DATE	INIT	HOURS	DESCRIPTION
7/03/19	TRS	.50	312.50 EMAIL TO COMMITTEE MEMBERS REGARDING DEBTOR'S COUNSEL'S FILED MONTHLY FEE STATEMENTS AND DEADLINE TO OBJECT TO SAME, AS WELL AS BRIEF UPDATE, AND BRIEF CONFERENCE WITH J. MAZER-MARINO REGARDING SAME.
7/10/19	TRS	.40	250.00 SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING COMMITTEE UPDATE EMAIL ON TRUSTEE MOTION, RETENTION APPLICATION AND LATEST PROPOSAL FROM DEBTOR AND REVISIONS TO EMAIL TO COMMITTEE ON SAME
7/10/19	TRS	.20	125.00 EMAILS WITH COMMITTEE MEMBERS TO SCHEDULE NEXT COMMITTEE MEETING (.2);
7/10/19	JMM	.70	280.00 CONFER WITH T. SLOME RE UPDATE TO COMMITTEE (.3); EMAIL TO COMMITTEE REGARDING UPCOMING CALL AND OTHER ISSUES (.4).
7/12/19	JMM	.50	200.00 CONFERENCE WITH T. SLOME AND N. BIVONA CONCERNING SILLERMAN PROPOSED DIP FINANCING (.2); ANALYZE AND REVISE SUMMARY OF PROPOSAL AND EMAIL TO COMMITTEE (.3).
7/15/19	JMM	1.20	480.00 CONFERENCE WITH N BIVONA AND T SLOME CONCERNING COMMITTEE CALL AND FINANCING PROPOSAL (.3); CONFERENCE CALL WITH COMMITTEE REGARDING MOTION TO CONVERT, FINANCING AND CHAPTER 11 PLAN (.9).
7/19/19	TRS	.70	437.50 TELEPHONE CALL WITH Y. JAFFE, COUNSEL TO D. ZIEHL REGARDING HIS CALL WITH S. ROSEN AND STRATEGY FOR CASE(.4); TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SAME (.2); EMAIL WITH Y. JAFFE REGARDING DIP FINANCING TERM SHEET (.1)
7/22/19	TRS	.50	312.50 DRAFT EMAIL TO COMMITTEE REGARDING DRAFT PLAN AND ISSUE WITH LATE FILED CLAIMS, WITH BACKGROUND ON LATTER (.5)
7/24/19	TRS	.60	375.00 TELEPHONE CALL WITH B. GLEUCKSTEIN, COUNSEL FOR ESFX, REGARDING OVERALL CASE ISSUES, DEBTOR'S LATEST DIP FINANCING SCHEME, LATE FILED CLAIM

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 14

Control # 6321926
November 13, 2019
Page 71

NOTICE OF PRESENTMENT AND POTENTIAL COOPERATIVE
PLAN WITH ESFX (.4) ; EMAIL TO J. MAZER-MARINO
AND RSR REGARDING SAME (.2)

8/06/19	TRS	1.20	750.00	EMAIL FROM M. EIDELMAN REGARDING REQUEST TO BE ON COMMITTEE EX OFFICIO AND REVIEW HIS CHANGES TO STIPULATION ACCOMPLISHING SAME AND EMAIL TO M. EIDELMAN REGARDING SAME (.3); EMAILS WITH J. MAZER-MARINO REGARDING SAME AND COMMUNICATING WITH COMMITTEE ON SAME AND UPDATING COMMITTEE ON DIP FINANCING MOTION, PLAN, TRUSTEE MOTION, ETC.(.2); REVISE STIPULATION WITH REACT TO BE ON COMMITTEE EX OFFICIO (.2); EMAIL TO M. EIDELMAN REGARDING SAME AND WHEN SAME WILL BE TAKEN UP WITH COMMITTEE (.1); BEGIN DRAFTING EMAIL TO COMMITTEE UPDATING IT ON RECENT DEVELOPMENTS (.4);
8/06/19	JMM	.10	62.50	EMAIL TO AND FROM T SLOME RE ADDITIONAL EX OFFICIO MEMBERS TO COMMITTEE
8/07/19	TRS	.40	250.00	FINISH EMAIL REPORT TO COMMITTEE ON CASE STATUS AND EMAILS WITH J. MAZER-MARINO REGARDING SAME
8/13/19	TRS	.30	187.50	DRAFT EMAIL TO COMMITTEE TO SET UP NEXT COMMITTEE MEETING AND AGENDA FOR SAME (.2); EMAILS TO J. MAZER-MARINO AND N. BIVONA AND REVISE AND SEND SAME (.1)
8/14/19	TRS	2.40	1,500.00	TELEPHONE CALL WITH CREDITOR R. MOLINSKY, WITH QUESTIONS REGARDING CONVERSION/TRUSTEE MOTION AND CASE IN GENERAL (.2); PREPARE FOR AND ATTEND CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING TOMORROW'S COMMITTEE MEETING AND HOW TO ADDRESS DIP FINANCING, PLAN, DISCLOSURE AND OTHER ISSUES (.8); PREPARE OUTLINE FOR COMMITTEE PRESENTATION (.9); EMAIL TO N. BIVONA AND J. MAZER-MARINO REGARDING SAME(.2); ORGANIZE MATERIALS AND PREPARE FOR COMMITTEE CALL (.3)
8/14/19	JMM	.80	320.00	CONFERENCE WITH N BIVONA AND T SLOME CONCERNING TOMORROW'S COMMITTEE CALL.
8/15/19	TRS	.80	500.00	PREPARE FOR AND ATTEND CONFERENCE CALL WITH COMMITTEE ON DEBTOR'S DIP FINANCING, COMMITTEE PLAN AND DISCLOSURE STATEMENT AND REACT PRESENTS

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 14

Control # 6321926
November 13, 2019
Page 72

			JOINING COMMITTEE EX OFFICIO.
8/15/19 JMM	.60	240.00	COMMITTEE CONFERENCE CALL.
8/18/19 TRS	.30	187.50	FINALIZE STIP TO GET REACT PARTIES ON COMMITTEE EX OFFICIO AND EMAIL TO M. EIDELMAN REGARDING SAME, BY-LAWS AND AMENDED PROOFS OF CLAIM.
8/19/19 TRS	.50	312.50	TELEPHONE CALL WITH A. LIPKIN REGARDING UPDATE ON CASE, INCLUDING MOTION TO APPOINT TRUSTEE, COMMITTEE PLAN, ADDING REACT TO COMMITTEE AND DEBTOR'S LATEST PLAN PROPOSAL.
8/19/19 TRS	.30	187.50	TELEPHONE CALL WITH COUNSEL FOR CREDITOR ILIAD TO DISCUSS ITS CLAIM AND HOW IT RELATES TO DEBTOR'S DIP FINANCING MOTION.
8/21/19 TRS	.30	187.50	EMAILS WITH M. EIDELMAN REGARDING REACT JOINING COMMITTEE AND EXECUTING STIPULATION AND BY-LAWS, AND ATTACH SAME; CONFER WITH J. MAZER-MARINO REGARDING LOGISTICS FOR DEALING WITH COMMITTEE SIGNATURES ON PLAN AND DISCLOSURE STATEMENT AND REVISE EMAIL TO COMMITTEE ON SAME (.2)
8/23/19 TRS	.50	312.50	EMAIL TO COMMITTEE REGARDING JOINDER TO TRUSTEE MOTION FILED BY TEMENOS CREDITORS AND MOTION TO COMPEL AND EMAILS FROM COMMITTEE MEMBERS REGARDING SAME (.3); EMAIL WITH COUNSEL FOR PETITIONING CREDITORS AND FEDERAL PLAINTIFFS REGARDING JOINDERS TO TRUSTEE MOTION (.2).
8/27/19 TRS	.50	312.50	TELEPHONE CALL WITH P. SCHRAGE, COUNSEL FOR SEC, REGARDING STATUS OF CASE, PENDING MOTIONS AND POSSIBLE LIQUIDATING PLAN (.3); EMAILS WITH COMMITTEE REGARDING NEED TO FILE PLAN AND DISCLOSURE STATEMENT (.2).
8/30/19 TRS	.50	200.00	FIVE EMAILS TO COMMITTEE WITH RECENT FILINGS AND BRIEF REPORT ON SAME (.3); EMAILS WITH M. EIDELMAN REGARDING COMMITTEE BY-LAWS AND EXECUTING SAME (.1); EMAILS WITH C. KULAWIK REGARDING COMMITTEE REPRESENTATIVES AND EXECUTION OF PLAN AND DISCLOSURE STATEMENT (.1).
9/03/19 TRS	.60	375.00	EMAIL TO COMMITTEE WITH REPLY FILED TO TRUSTEE MOTION AND INFORMING COMMITTEE OF COURT'S ADJOURNMENT OF SAME AND DIP FINANCING MOTION (.2); TELEPHONE CALL FROM A. LIPKIN WITH THOUGHTS ON SAME, MURPHY RETENTION AND OTHER

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 14

Control # 6321926
November 13, 2019
Page 73

ASPECTS OF THE CASE (.2); TELEPHONE CALL ON G. KLIDONAS, COUNSEL TO MITCHELL SLATER ON CASE UPDATE (.2);

9/08/19 TRS	.10	62.50	DRAFT EMAIL TO COMMITTEE TO SHARE WITH THEM EMAIL EXCHANGE WITH DEBTOR'S COUNSEL ABOUT DEBTOR WANTING TO MEET WITH COMMITTEE
9/10/19 TRS	.50	312.50	REVISE EMAIL TO COMMITTEE REPORTING ON OVERTURES FROM DEBTOR TO HAVE DISCUSSIONS AND RECENT FILINGS BY COMMITTEE AND DEBTOR, AND WHETHER TO SCHEDULE A MEETING (.3); EMAILS WITH M. EDELMAN REGARDING EX OFFICIO MEMBERSHIP OF REACT ON THE COMMITTEE (.2);
9/11/19 TRS	.20	125.00	EMAIL FROM C. MOHAN WITH INFORMATION ABOUT STOUT CREDITOR REACHING OUT TO BE ON COMMITTEE AND EMAILS WITH J. MAZER-MARINO REGARDING SAME AND CALLING SAME (.2);
9/12/19 TRS	.70	437.50	EMAIL FROM M. EIDELMAN, COUNSEL FOR REACT PARTIES, REGARDING ADDING REACT TO COMMITTEE AND REVIEW MATERIALS HE SENT RELATING TO COMPLIANCE WITH STIPULATION CONCERNING CLAIM (.3); TELEPHONE CALL WITH M. EIDELMAN REGARDING SAME AND CONFIDENTIALITY ISSUES (.2); EMAIL TO M. EIDELMAN TO DEAL WITH SAME (.2)
9/16/19 TRS	.20	125.00	TELEPHONE CALL WITH M. STENGEL OF HAMPTON RUSTIC REGARDING CASE UPDATE
9/17/19 TRS	.50	312.50	DRAFT EMAIL TO COMMITTEE UPDATING SAME ON ALL COURT AND OTHER PROCEEDINGS AND WHETHER TO MEET WITH DEBTOR (.5)
9/18/19 TRS	.20	125.00	EMAILS WITH D. ZIEHL ON HIS THOUGHTS AS TO HOW TO PROCEED IN LIGHT OF HEARING AND DEBTOR'S PLAN FILING (.1); TELEPHONE CALL WITH A. LIPKIN REGARDING SAME (.1)
9/19/19 JMM	.20	80.00	EMAILS TO AND FROM COMMITTEE MEMBERS REGARDING MONDAY CONFERENCE CALL.
9/20/19 TRS	1.40	875.00	PREPARE OUTLINE FOR PRESENTATION TO COMMITTEE ON CURRENT STATUS OF COMMITTEE PLAN, DEBTOR PLAN, TRUSTEE MOTION, DIP MOTION, COMMUNICATIONS WITH DEBTOR ON SAME AND DEVELOPMENTS, TO USE FOR MONDAY'S COMMITTEE CALL (1.4)
9/22/19 TRS	1.30	812.50	REVISE MEMORANDUM TO COMMITTEE ON ALL CASE

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 14

Control # 6321926
November 13, 2019
Page 74

			OPTIONS, INCLUDING CONVERSION, CHAPTER 11 TRUSTEE AND/OR LIQUIDATING PLAN, SILLERMAN'S PLAN AND FINANCING AND OTHER POSSIBLE ALTERNATIVES (.9); EMAILS WITH J. MAZER-MARINO REGARDING SAME AND REVIEW HER CHANGES TO SAME AND FURTHER REVISE SAME (.4);
9/22/19	JMM	.80 320.00	ANALYZE AND REVISE LENGTHY EMAIL TO COMMITTEE CONCERNING PATHS FORWARD IN THE CASE AND NEXT WEEK'S COMMITTEE CALL. AND EMAILS TO AND FROM T SLOME AND N BIVONA RE SAME.
9/23/19	TRS	2.10 1,312.50	NUMEROUS EMAILS AMONG N. BIVONA, J. MAZER-MARINO AND ME REGARDING FURTHER ANALYSIS AND REVISIONS TO EMAIL MEMO TO COMMITTEE ON CASE OPTIONS AND REVISE SAME (.7); PREPARE OUTLINE FOR COMMITTEE PRESENTATION ON VARIOUS OPTIONS TO CREDITORS (.5); EMAILS WITH C. KULAWIK ON PREVIEW TO ,MEETING BECAUSE HE CANNOT ATTEND (.2); LEAD COMMITTEE MEETING CONFERENCE CALL (.9); POST-CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING NEXT STEPS (.3); EMAIL TO C. KULAWIK WITH SUMMARY OF MEETING (.2);
9/23/19	JMM	1.20 480.00	COMMITTEE CONFERENCE CALL (.9) CONFERENCE CALL WITH N BIVONA AND T SLOME RE COMMITTEE CALL (.2) EMAIL TO COMMITTEE REGARDING TOMORROW'S CONFERENCE CALL WITH DEBTOR (.1).
9/24/19	TRS	.40 250.00	EMAILS WITH TEMENOS AND PETITIONING CREDITORS' RESPECTIVE COUNSEL REGARDING TOMORROW'S HEARINGS AND SUPPORT THEY WILL OFFER AT SAME (.2); EMAILS WITH A. LIPKIN AND C. HAYES OF ID WHEEL REGARDING TRUSTEE ISSUES AND TOMORROW'S HEARINGS (.2)
9/25/19	TRS	.20 125.00	TELEPHONE CALL WITH N. MESSANA, COUNSEL TO RYAN SEACREST, REGARDING TODAY'S MOTION AND CASE IN GENERAL
9/30/19	TRS	.20 125.00	EMAILS WITH COMMITTEE MEMBERS REGARDING DEBTOR'S TERM SHEET AND MEETING ON SAME (.2)
10/01/19	TRS	.50 312.50	EMAIL TO COMMITTEE WITH AGENDA FOR TOMORROW'S COMMITTEE CONFERENCE CALL AND ATTACH ALL RECENT RELEVANT COURT FILINGS (.3); REVIEW EMAIL FROM S. ROSEN WITH HIS RESPONSES TO MY QUESTIONS ON TERM SHEET AND EMAIL SAME TO COMMITTEE (.2);

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 14

Control # 6321926
November 13, 2019
Page 75

10/02/19	TRS	1.80	1,125.00	PREPARE FOR COMMITTEE CONFERENCE CALL ON CASE UPDATE AND DEBTOR'S PROPOSAL AND WHETHER TO MAKE COUNTER PROPOSAL, INCLUDING PREPARING OUTLINE FOR SAME (.4); EMAILS AND TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SPLITTING UP PRESENTATION AND WHAT NEEDS TO BE COVERED (.2); ATTEND LENGTHY COMMITTEE CONFERENCE CALL (.9); PREPARE COUNTER-OFFER AND EMAIL TO J. MAZER-MARINO FOR COMMENTS TO SAME (.3); EMAIL SAME TO COMMITTEE AND REVIEW COMMENTS FROM A. LIPKIN AND RESPOND TO QUESTION FROM C. KULAWIK (.2);
10/03/19	TRS	.40	250.00	EMAILS WITH COMMITTEE MEMBERS REGARDING PROPOSAL TO BE CONVEYED TO DEBTOR ON GLOBAL RESOLUTION AND SEND SAME TO DEBTOR'S COUNSEL (.2); CONFER WITH J. MAZER-MARINO REGARDING HER SETTLEMENT CALL WITH TORINO'S COUNSEL AND NEED TO CONFER WITH COMMITTEE REGARDING OFFER (.2);
10/03/19	JMM	1.10	440.00	PREPARE FOR PRESENTATION TO COMMITTEE RE LITIGATION (.3); CONFERENCE CALL WITH T SLOME CONCERNING COMMITTEE CALL (.3); COMMITTEE CALL (.5)
10/08/19	TRS	.30	187.50	EMAILS WITH COMMITTEE MEMBERS AND SEVERAL OTHER CREDITORS REGARDING DECISION ON APPOINTMENT OF TRUSTEE AND GETTING INPUT ON CHOICE OF TRUSTEE (.3);
10/10/19	TRS	2.40	1,500.00	EMAIL TO COMMITTEE TO SCHEDULE CALL ON VARIOUS ISSUES INCLUDING RECOMMENDATION TO US TRUSTEE ON WHO HE SHOULD CHOOSE FOR CHAPTER 11 TRUSTEE, POSSIBLE SETTLEMENTS WITH SECURED CREDITORS, NEED TO REVISE PLAN AND DISCLOSURE STATEMENT AND DEBTOR'S STATED INTENT, PREPARE FOR SAME, TELEPHONE CALL WITH J. MAZER-MARINO TO COORDINATE ON PRESENTATION AND ATTEND COMMITTEE CALL ON SAME (1.5); SEVERAL EMAILS AND PHONE CALLS WITH CREDITORS ON TRUSTEE RECOMMENDATIONS, INCLUDING WITH Y. JAFFE, D. ZIEHL, E. SCHNITZER AND M. EIDELMAN (.7); TELEPHONE CALL WITH J. DORAN, COUNSEL TO VISTAJET RELATED TO SAME (.2);
10/11/19	JMM	.40	160.00	REVISE EMAIL TO COMMITTEE RE POTENTIAL SETTLEMENTS AND EMAIL TO T SLOME RE SAME

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 14

Control # 6321926
November 13, 2019
Page 76

10/14/19 TRS	.10	62.50	EMAILS WITH D. ZIEHL REGARDING THOUGHTS ON TRUSTEE ISSUES (.1)
10/15/19 TRS	.20	125.00	PREPARE EMAIL TO COMMITTEE WITH AGENDA FOR NEXT COMMITTEE MEETING (.2);
10/16/19 TRS	.30	187.50	PREPARE EMAIL TO COMMITTEE REGARDING APPOINTMENT OF TRUSTEE AND MEMORANDUM ON MAJOR SECURED CLAIMS (.3)
10/17/19 TRS	.10	62.50	EMAILS WITH COMMITTEE MEMBERS REGARDING NEXT COMMITTEE MEETING
10/25/19 TRS	.80	500.00	EMAILS WITH N. BIVONA AND J. MAZER-MARINO REGARDING MONDAY'S COMMITTEE CALL AND DRAFT AGENDA FOR SAME (.2); CONFERENCE CALL WITH SAME TO COORDINATE ON CALL IN LIGHT OF RECENT EVENTS (.4); EMAIL TO COMMITTEE REGARDING MONDAY'S CALL AND AGENDA FOR SAME(.2);
10/25/19 JMM	.60	240.00	CONFER WITH T SLOME AND N BIVONA CONCERNING MONDAY CONFERENCE CALL INCLUDING DISCUSSION OF SETTLEMENT WITH CREDITORS.
10/29/19 TRS	2.30	1,437.50	PREPARE FOR TODAY'S COMMITTEE CONFERENCE CALL ON TRUSTEE, PLAN AND SECURED CLAIMS (.8); EMAIL TO COMMITTEE WITH AVOIDANCE ANALYSIS, ASSET CHART AND COMMON INTEREST AGREEMENT (.2); ATTEND COMMITTEE CALL ON EACH OF SAME (.8); SECOND CALL WITH C. HAYES AND J. MAZER-MARINO REGARDING APPROACH TO MEETING TOMORROW WITH B. TORINO, R. LEFTON, C. HAYES AND J. MAZER-MARINO (.4); POST-COMMITTEE MEETING CALL WITH J. MAZER-MARINO (.1);

PROFESSIONAL SERVICES

21,127.50

COSTS ADVANCED

TOTAL COSTS

.00

MATTER TOTAL

21,127.50

Founded 1850

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 18

Invoice # 6321926
November 13, 2019

AVOIDANCE ANALYSIS

DATE	INIT	HOURS	DESCRIPTION
7/09/19	TRS	.10	62.50 CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING AVOIDANCE ACTION ANALYSIS
7/09/19	JMM	.10	40.00 CONFER WITH T SLOME AND N. BIVONA CONCERNING AVOIDANCE ANALYSIS.
7/10/19	TRS	1.30	812.50 REVIEW LATEST AVOIDANCE ANALYSIS PREPARED BY NEIL BIVONA (.3); MEETING WITH J. MAZER-MARINO AND M. MCMAHON REGARDING AVOIDANCE ANALYSIS AND NEED TO PROVIDE LEGAL OVERLAY FOR ELEMENTS OF CAUSES OF ACTION TO WORK WITH RSR TO ASSESS SAME (1.0)
7/11/19	JMM	.90	360.00 MEETING WITH M MCMAHON AND T SLOME CONCERNING LEGAL RESEARCH RELATED TO AVOIDANCE ACTIONS (.9).
7/11/19	MKM	1.20	600.00 REVIEW AVOIDANCE ANALYSIS DATA SUMMARY(.2); CONFERENCE WITH T. SLOME AND J. MAZER-MARINO RE: SAME (1).
7/11/19	MKM	3.80	1,520.00 RESEARCH RE: RECOVERY OF PAYMENTS DURING THE GAP PERIOD.
7/12/19	MKM	2.70	1,350.00 RESEARCH LEGAL STANDARD FOR AVOIDANCE UNDER SECTION 549.
7/16/19	JEL	1.00	CONFERENCE CALL WITH TEAM TO DISCUSS AVOIDANCE ANALYSIS TO DETERMINE WHAT NEXT STEPS ARE NEEDED IN ANALYSIS, ETC
7/16/19	TRS	1.60	1,000.00 REVIEW EMAIL AND MEMO FROM M. MCMAHON ON SECTION 549 AVOIDANCE ISSUES (.3); TELEPHONE CALL WITH M. MCMAHON REGARDING SAME AND HOW RSR AVOIDANCE REPORT SHOULD BE REVISED (.3); ATTEND CONFERENCE CALL ON AVOIDANCE ACTION ANALYSIS WITH N. BIVONA, N. ANDRADE, M. MCMAHON, J. LUBETIN AND J. MAZER-MARINO (1.0)
7/16/19	JMM	.90	360.00 CONFERENCE WITH N BIVONA, N ANDRADE, M MCMAHON AND J LUPETIN REGARDING AVOIDANCE ANALYSIS AND NEXT STEPS
7/16/19	MKM	4.10	1,640.00 REVIEW AVOIDANCE ANALYSIS DATA (1.1); RESEARCH APPLICATION OF SECTION 549 ACTIONS IN THE SECOND CIRCUIT (3.0).

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 18

Control # 6321926
November 13, 2019
Page 79

7/16/19 MKM	1.00	500.00	TELECONFERENCE WITH FINANCIAL ADVISORS RE: AVOIDANCE ANALYSIS AND RELATED DISCOVERY.
7/18/19 JEL	.50	225.00	REVIEWING TOM'S RESEARCH ON AVOIDANCE TO DETERMINE NECESSITY OF SUPPLEMENTING NY DCL TO MM
7/24/19 MKM	1.00	500.00	REVIEW AVOIDANCE ANALYSIS AND SUPPORTING LEGAL RESEARCH.
7/25/19 MKM	.20	100.00	REVIEW AVOIDANCE ANALYSIS AND TELECONFERENCE WITH N. BIVONA RE: REVISIONS AND ADDITIONS TO SAME.
7/26/19 JEL	1.10		CONFERENCE CALL WITH RSR AND C&D TO DISCUSS THE PLAN, PROPOSALS, MONTHLY STATEMENTS, ETC
7/29/19 MKM	3.80	1,520.00	PREPARE LEGAL SUMMARIES.
7/31/19 TRS	1.90	1,187.50	REVIEW AND REVISE N. BIVONA UPDATED DRAFT OF AVOIDANCE ANALYSIS REPORT (1.2); REVIEW RESEARCH RELATED TO CHARITY RELATED CONVEYANCES (.5); EMAIL TO M. MCMAHON AND N. BIVONA REGARDING SAME (.2)
7/31/19 MKM	.50	200.00	REVIEW LEGAL RESEARCH RE: AVOIDANCE ACTIONS
8/01/19 TRS	1.10	440.00	PRELIMINARY RESEARCH FOR POSSIBLE REVERSE VEIL PIERCING CAUSES OF ACTION REGARDING DEBTOR'S SUBSIDIARIES (1.1).
8/05/19 MKM	.40	200.00	REVIEW DRAFT AVOIDANCE ANALYSIS REPORT.
8/06/19 TRS	.70	437.50	TELEPHONE CALL WITH M. MCMAHON TO GO OVER AVOIDANCE ACTION ANALYSIS AND COMMENTS ON RSR REPORT AND HOW TO DEAL WITH LEGAL REPORTING PARTS OF SAME.
8/06/19 JMM	.10	62.50	EMAILS TO AND FROM M MCMAHON CONCERNING RECOVERING TRANSFERS TO CHARITIES.
8/06/19 MKM	.90	360.00	TELECONFERENCE WITH T. SLOME RE: AVOIDANCE ANALYSIS (.5) AND REVIEW RESEARCH SUPPORTING SAME (.4).
8/07/19 TRS	.40	250.00	SEVERAL EMAILS WITH N. BIVONA AND M. MCMAHON REGARDING RECENT DEVELOPMENT IN CASE LAW ON AVOIDING PAYMENTS TO SECURED CREDITORS WHEN IT HELPS JUNIOR SECURED CREDITORS AND OTHER ISSUES RELATING TO AVOIDANCE ANALYSIS (.3).
8/07/19 MKM	3.20	1,600.00	REVIEW AND REVISE AVOIDANCE ANALYSIS REPORT.
8/08/19 JMM	.90	360.00	CONFERENCE CALL WITH T SLOME, M MCMAHON, N BIVONA AND NELSON ANDRADE RE ANALYSIS OF AVOIDANCE ACTIONS AND POTENTIAL CAUSES OF ACTION AGAINST RELATED ENTITIES (.9).

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 18

Control # 6321926
November 13, 2019
Page 80

8/08/19 MKM	4.70	1,880.00	REVIEW AND REVISE AVOIDANCE ANALYSIS REPORT (2.3); CONFERENCE WITH FINANCIAL ADVISORS RE: AVOIDANCE ANALYSIS DATA (2); TELECONFERENCE WITH FINANCIAL ADVISORS AND C&D TEAM RE: AVOIDANCE ANALYSIS AND DISCLOSURE STATEMENT (.8).
8/14/19 MKM	1.30	520.00	REVIEW BANK STATEMENTS AND EMAIL WITH N. BIVONA RE: AVOIDANCE ANALYSIS (.3); REVIEW AND REVISE AVOIDANCE ANALYSIS (1).
8/15/19 TRS	1.20	480.00	BRIEF REVIEW OF N. BIVONA'S UPDATED AVOIDANCE ANALYSIS WITH LEGAL OVERLAY (.3); ATTEND CONFERENCE CALL WITH N. BIVONA, M. MCMAHON AND J. MAZER-MARINO REGARDING REFINEMENTS NEEDED TO SAME AND STRATEGY WITH SAME(.9).
8/15/19 JMM	.60	240.00	CONFERENCE WITH M MCMAHON , N BIVONA AND T SLOME CONCERNING AVOIDANCE ANALYSIS.
8/15/19 JMM	.60	240.00	REVIEW DRAFT AVOIDANCE ANALYSIS TO PREPARE FOR CONFERENCE CALL.
8/15/19 MKM	3.20	1,280.00	TELECONFERENCE WITH C&D TEAM AND N. BIVONA RE: AVOIDANCE ANALYSIS (1.2); REVIEW AND REVISE AVOIDANCE ANALYSIS.
8/19/19 TRS	.30	120.00	CONSIDER POSSIBLE CLAIMS AGAINST MJX BY ESTATE AND EMAIL TO M. MCMAHON REGARDING SAME.
8/21/19 TRS	.40	160.00	COLLECT INFORMATION ON LAWSUITS AGAINST DEBTORS FOR USE WITH RESPECT TO TRANSFERS WHILE LITIGATION PENDING PRONG OF UFTA(.3); TELEPHONE CALL WITH M. MCMAHON REGARDING SAME AND AVOIDANCE ACTION ANALYSIS GENERALLY, AND RESEARCH ON HELPFUL PRESUMPTIONS (.1).
8/22/19 MKM	1.10	440.00	REVIEW LITIGATION AGAINST DEBTOR FOR ANALYSIS OF POTENTIAL CLAIMS UNDER NYDCL AND REVIEW AND REVISE AVOIDANCE ANALYSIS REPORT.
9/05/19 TRS	.40	250.00	TELEPHONE CALL WITH M. MCMAHON REGARDING AVOIDANCE ANALYSIS AND ISSUE OF STATUTE OF LIMITATIONS (.2); TICKLER ALL STATUTE OF LIMITATION DEADLINES INCLUDING TO FILE STN MOTIONS (.2)
9/10/19 MKM	.50	250.00	REVIEW AND REVISE AVOIDANCE ACTION REPORT TO ADD SOL.
9/11/19 TRS	.50	312.50	TELEPHONE CALL WITH M. MCMAHON REGARDING STATUS OF AVOIDANCE ACTION ANALYSIS (.1); EMAIL FROM M.

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 18

Control # 6321926
November 13, 2019
Page 81

MCMAHON WITH LATEST VERSION OF SAME AND REVIEW
SAME (.4);

9/11/19 MKM	1.20	600.00	REVIEW AND REVISE AVOIDANCE ACTION REPORT.
9/12/19 TRS	.70	437.50	CONFERENCE CALL WITH M. MCMAHON AND J. MAZER-MARINO TO ANALYZE AVOIDANCE ACTIONS AND REVISE REPORT ON ANALYSIS OF SAME (.7)
9/12/19 JMM	.50	200.00	CONFERENCE CALL WITH T SLOME AND M MCMAHON REGARDING AVOIDANCE ANALYSIS (.5).
9/12/19 MKM	3.40	1,700.00	TELECONFERENCE WITH T. SLOME AND J. MAZER MARINO RE: AVOIDANCE ANALYSIS (.5); PREPARE LIST OF INFORMATION NEEDED FOR AVOIDANCE ANALYSIS REPORT (1.7); REVIEW RESEARCH SUPPORTING RECOVERIES FOR SAME (2.2).
9/16/19 TRS	.20	125.00	EMAILS WITH N. BIVONA ON AVOIDANCE ANALYSIS AND NEXT STEPS REGARDING SAME AND CONFER WITH J. MAZER-MARINO REGARDING SAME (.2)
9/23/19 TRS	.40	250.00	EMAIL FROM N. BIVONA ANSWERING M. MCMAHON'S QUESTIONS NEEDED TO COMPLETE AVOIDANCE ACTION ANALYSIS AND REVIEW SAME (.4);
9/24/19 TRS	.10	62.50	TELEPHONE CALL WITH M. MCMAHON REGARDING AVOIDANCE ACTION ANALYSIS
9/25/19 MKM	.30	150.00	REVIEW INFORMATION PROVIDED BY RWR AND REVIEW AND REVISE AVOIDANCE ANALYSIS.
9/26/19 MKM	1.20	600.00	REVIEW INFORMATION PROVIDED BY RSR AND REVISE AVOIDANCE ANALYSIS.
9/27/19 TRS	.10	62.50	TELEPHONE CALL WITH M. MCMAHON REGARDING STATUS OF AVOIDANCE ANALYSIS
9/27/19 MKM	2.20	1,100.00	REVIEW INFORMATION PROVIDED BY RSR AND REVISE AVOIDANCE ANALYSIS.
9/30/19 MKM	5.10	2,550.00	PREPARE APPENDICES FOR AVOIDANCE ANALYSIS REPORT AND REVIEW AND REVISE REPORT.
10/01/19 MKM	2.40	960.00	REVIEW AND REVISE THE AVOIDANCE ANALYSIS AND EMAIL CORRESPONDENCE WITH N. BIVONA AND T. SLOME RE REVISIONS TO THE REPORT.
10/09/19 MKM	1.10	440.00	REVIEW RSR'S REVISIONS TO THE AVOIDANCE ANALYSIS REPORT.
10/16/19 TRS	.70	280.00	CONTINUE REVIEWING AVOIDANCE ANALYSIS MEMORANDUM IN PREPARATION FOR CONFERENCE CALL WITH N. BIVONA, M. MCMAHON AND J. MAZER-MARINO ON SAME (.7);

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 18

Control # 6321926
November 13, 2019
Page 82

10/16/19 JMM	.40	160.00	REVIEW ANALYSIS IN PREPARATION OF MEETING WITH M MCMAHON
10/16/19 MKM	1.50	600.00	REVIEW AVOIDANCE ANALYSIS IN PREPARATION FOR TELECONFERENCE WITH RSR (.7); REVISE AVOIDANCE ANALYSIS REPORT PER TELECONFERENCE WITH T. SLOME, J. MAZER-MARINO AND RSR (.8).
10/17/19 MKM	.90	360.00	OUTLINE ADDITIONAL INVESTIGATION/ NEXT STEPS RE: POTENTIAL AVOIDANCE ACTIONS.
10/18/19 MKM	.50	200.00	REVISE AVOIDANCE ACTION ANALYSIS RE: COLLECTION FROM ELDERBERRY AND LAURA.
10/21/19 JMM	2.30	920.00	ANALYZE, REVIEW AND REVISE AVOIDANCE ANALYSIS (2.3).
10/21/19 MKM	.40	160.00	DRAFT NEXT STEPS FOR AVOIDANCE ACTIONS.
10/22/19 TRS	.70	280.00	BRIEF REVIEW OF J. MAZER-MARINO'S REVISIONS TO AVOIDANCE ANALYSIS AND N. BIVONA'S REVISIONS TO SAME (.7)
10/22/19 JMM	.60	240.00	DRAFT, REVIEW AND REVISE AVOIDANCE ANALYSIS.
10/22/19 MKM	.30	120.00	REVIEW REVISIONS TO AVOIDANCE ACTION ANALYSIS REPORT AND EMAIL CORRESPONDENCE TO RAR, T. SLOME AND J. MAZER MARINO REGARDING REVISIONS.
10/23/19 TRS	.90	360.00	REVIEW J. MAZER-MARINO'S CHANGES/QUESTIONS ON AVOIDANCE ANALYSIS AND THEN N. BIVONA'S CHANGES ON NEAR FINAL VERSION OF SAME (.3); EMAIL TO SAME AND M. MCMAHON ON QUESTION RELATING TO A CERTAIN GAP PERIOD PAYMENT (.2); TELEPHONE CALL WITH M. MCMAHON REGARDING QUESTION ON GAP PERIOD PAYMENTS AND OTHER QUESTIONS ON NEAR FINAL VERSION OF ANALYSIS AND CHANGES NEEDED TO SAME AND EMAILS WITH N. BIVONA REGARDING SAME (.4);
10/23/19 MKM	.50	200.00	REVIEW REVISIONS TO AVOIDANCE ANALYSIS AND TELECONFERENCE WITH T. SLOME RE: REVISIONS.
10/24/19 TRS	.40	160.00	BEGIN REVIEWING AND REVISING NEAR FINAL DRAFT OF AVOIDANCE ANALYSIS FOR COORDINATION WITH TRUSTEE ON SAME (.4)
10/25/19 TRS	.10	40.00	EMAILS WITH M. MCMAHON REGARDING REVISING AVOIDANCE ANALYSIS TO DEAL WITH CERTAIN LEGAL ISSUES (.1);
10/26/19 TRS	1.30	520.00	CONTINUE REVIEWING AND REVISING AVOIDANCE ACTION ANALYSIS AND EMAILS WITH N. BIVONA, M. MCMAHON AND/OR J. MAZER-MARINO REGARDING SAME;

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 18

Control # 6321926
November 13, 2019
Page 83

10/29/19 TRS .20 80.00 FINALIZE DRAFT FOR SENDING TO COMMITTEE AND
TELEPHONE CALL WITH J. MAZER-MARINO REGARDING
SAME (.2)

PROFESSIONAL SERVICES 35,777.50

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 35,777.50

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 19

Invoice # 6321926
November 13, 2019

AVOIDANCE LITIGATION

DATE	INIT HOURS	DESCRIPTION
------	------------	-------------

PROFESSIONAL SERVICES

COSTS ADVANCED

TOTAL COSTS	.00
-------------	-----

MATTER TOTAL

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Invoice # 6321926
November 13, 2019

**PLAN AND DISCLOSURE STATEMENT
NEGOTIATION, FORMULATION, PREPARATION
AND PROSECUTION**

DATE	INIT	HOURS	DESCRIPTION
7/06/19	TRS	1.60	1,000.00 CONTINUE PREPARING COMMITTEE PLAN OF LIQUIDATION
7/08/19	TRS	.10	62.50 SEVERAL EMAILS WITH S. ROSEN, J. MAZER-MARINO AND DEBTOR REGARDING SCHEDULING CONFERENCE CALL
7/09/19	TRS	.80	500.00 CONTINUE DRAFTING PLAN
7/09/19	TRS	1.10	687.50 CONFERENCE CALL WITH S. ROSEN, R. SILLERMAN AND J. MAZER-MARINO REGARDING DEBTOR'S PROPOSAL FOR CONSENSUAL PLAN AND RELATED DIP FINANCING (.6); DRAFT EMAIL SUMMARY OF DEBTOR'S PROPOSAL (.5).
7/09/19	JMM	.60	240.00 CONFERENCE WITH DEBTOR, DEBTOR'S COUNSEL AND T SLOME REGARDING DEBTOR'S PLAN FOR NEW FINANCING.
7/10/19	TRS	.80	500.00 CONTINUE DRAFTING PLAN SECTIONS
7/11/19	TRS	1.10	687.50 REVIEW DEBTOR'S EMAIL SUMMARY OF DIP FINANCING AND PLAN PROPOSAL AND PREPARE/REVISE EMAIL MEMORANDUM TO COMMITTEE SUMMARIZING SAME AND QUESTIONS REGARDING SAME
7/12/19	TRS	2.90	1,812.50 SEVERAL EMAILS WITH NEIL BIVONA AND J. MAZER-MARINO REGARDING QUESTIONS ON DEBTOR'S PROPOSED DIP FINANCING BASED PLAN, COMPARISONS OF SAME TO LIQUIDATING PLAN AND HOW BEST TO PRESENT TO COMMITTEE (.4); CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING SAME AND APPROACH TO COMMITTEE ON SAME (.3); REVISE SUMMARY OF PROPOSAL FOR SHARING WITH COMMITTEE AND EMAIL REVISED DRAFT TO N. BIVONA AND J. MAZER-MARINO (.9); SEVERAL ROUNDS OF REVISIONS TO SAME AND EMAIL SAME TO COMMITTEE (1.3);
7/15/19	TRS	1.90	1,187.50 CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO TO COORDINATE FOR COMMITTEE CALL THIS MORNING AND VARIOUS ISSUES AND AGENDA ITEMS (.3); PREPARE FOR AND ATTEND COMMITTEE CONFERENCE CALL ON TRUSTEE MOTION , DEBTOR PROPOSAL, LIQUIDATING PLAN, ETC. (.5); POST-CALL MEETING

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 86

WITH N. BIVONA AND J. MAZER-MARINO ON STRATEGY (.3); EMAILS WITH M. EDELMAN REGARDING PETITIONING CREDITORS' REQUEST TO BECOME EX OFFICIO MEMBERS OF CREDITORS' COMMITTEE(.1); EMAILS WITH JENNIFER DOLFMAN REGARDING APPLICATION OF COMMITTEE TO RETAIN CULLEN AND DYKMAN (.1); TELEPHONE CALL WITH E. SCHNITZER REGARDING STIPULATION TO ALLOW LATE FILED CLAIM FOR PIERCING THE CORPORATE VEIL (.3); REVIEW EMAIL FROM HIM WITH BACKGROUND AND DRAFT PROPOSED STIPULATION (.3);

7/15/19 TRS	3.30	2,062.50	CONTINUE PREPARING LIQUIDATING TRUST PLAN
7/17/19 EMA	.60	300.00	MEETING WITH T SLOME AND J MAZER-MARINO TO REVIEW AND DISCUSS PLAN ISSUES
7/17/19 TRS	1.60	1,000.00	BEGIN PREPARING PLAN SUPPLEMENT (.8); EMAIL TO E. ABOULAFIA WITH DRAFT PLAN AND ISSUES FOR HER CONSIDERATION (.2); MEETING WITH E. ABOULAFIA AND (BY PHONE) J. MAZER-MARINO TO DISCUSS PLAN ISSUES AND HOW TO RESOLVE SAME (.6);
7/17/19 TRS	.50	312.50	EMAIL MEMORANDUM TO RSR AND J. MAZER-MARINO REGARDING SUMMARY OF ISSUES WITH DEBTOR'S PLAN PROPOSAL AND DIP FINANCING AND EMAILS FROM THEM REGARDING SAME (.3); SEVERAL EMAILS FROM DEBTOR AND EMAILS AMONG RSR AND J. MAZER-MARINO REGARDING SAME (.2)
7/17/19 JMM	.60	240.00	CONFERENCE CALL WITH T SLOME AND E ABOULAFIA CONCERNING PROPOSED PLAN OF REORGANIZATION.
7/18/19 EMA	2.30	1,150.00	REVIEW AND ANALYSIS OF SILLERMAN CHAPTER 11 PLAN (1.3); RESEARCH OTHER CHAPTER 11 CASES TREATMENT OF ADMIN CLAIMS (0.3) AND POST-PETITION INTEREST (0.7)
7/18/19 TRS	.30	187.50	BRIEF CONFERENCES WITH J. MAZER-MARINO AND/OR E. ABOULAFIA REGARDING PLAN ISSUES AND REVISING DRAFT PLAN;
7/19/19 EMA	2.40	1,200.00	REVIEW RELEASE, DISCHARGE, INJUNCTION AND EXCULPATION PLAN PROVISIONS AND RELATED DEFINITIONS AND INCORPORATE COMMENTS RE SAME (0.9); REVIEW POST-PETITION INTEREST ALTERNATIVES AND DRAFT REVISIONS TO DEFINITIONS AND TREATMENT TO INCORPORATE SAME (0.8); REVIEW AND REVISE

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 87

ADMINISTRATIVE CLAIM SECTIONS AND DEFINITION RE
SAME (0.7)

7/19/19	JMM	7.50	3,000.00	ANALYZE, REVIEW AND REVISE PLAN AND EMAIL TO T SLOME AND E ABOULAFIA RE SAME.
7/20/19	EMA	.20	80.00	PRELIMINARY REVIEW OF J MAZER-MARINO MARKUP TO CHAPTER 11 PLAN; REVIEW OF T SLOME EMAIL RE SAME AND PREPARE RESPONSE RE SAME
7/20/19	TRS	2.70	1,687.50	REVIEW E. ABOULAFIA'S CHANGES AND COMMENTS TO DRAFT CREDITORS COMMITTEE PLAN (.3); REVIEW J. MAZER-MARINO'S COMMENTS TO THE PLAN (.3); REVISE PLAN TO ADDRESS COMMENTS (1.9); EMAIL REVISED PLAN TO E. ABOULAFIA AND J. MAZER-MARINO IDENTIFYING CERTAIN OPEN ISSUES (.2);
7/21/19	EMA	.50	200.00	FURTHER REVIEW AND ANALYSIS OF T SLOME COMMENTS TO CHAPTER 11 PLAN
7/22/19	EMA	1.00	400.00	COMPLETE REVIEW AND PREPARATION OF COMMENTS/QUESTIONS RE T SLOME PLAN MARKUP, INCLUDING REVIEW OF OTHER FORMS OF CREDITOR TRUST AGREEMENTS FOR CERTAIN PROVISIONS
7/22/19	EMA	1.70	680.00	COMPLETE REVIEW OF T SLOME PLAN COMMENTS TO PREPARE FOR MEETING RE SAME (0.2); PARTICIPATE IN MEETING WITH T SLOME AND J MAZUR-MARINO RE REVISIONS TO PLAN AND NEXT STEPS (1.5)
7/22/19	EMA	1.30	520.00	DRAFT REVISIONS TO PLAN BASED ON COMMENTS FROM MEETING AND PREPARE EMAIL TO T SLOME AND J MAZER-MARINO RE SAME
7/22/19	TRS	2.50	1,562.50	PREPARE FOR AND ATTEND MEETING TO GO OVER OPEN PLAN ISSUES WITH J. MAZER-MARINO AND E. ABOULAFIA (1.5); REDRAFT CERTAIN SECTIONS OF PLAN TO INCORPORATE ANALYSIS (.7); SEVERAL EMAILS AND BRIEF CONFERENCES WITH J. MAZER-MARINO AND/OR E. ABOULAFIA REGARDING REVISED PLAN TEXT (.3);
7/22/19	JMM	4.20	2,625.00	MEETING WITH T SLOME AND E ABOULAFIA TO REVIEW COMMENTS TO THE PLAN (1.4); EMAILS TO AND FROM T SLOME AND E ABOULAFIA RE PLAN (.3); START TO DRAFT SECTION OF DISCLOSURE STATEMENT CONCERNING DEBTOR AND DEBTOR'S ASSETS (2.5).
7/22/19	JMM	.40	250.00	CONFER WITH ACCOUNTANT CONCERNING LIQUIDATING TRUST TAX ISSUES.
7/23/19	EMA	1.40	560.00	MULTIPLE BRIEF CONFERENCES WITH T SLOME AND J

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 88

7/23/19	TRS	1.20	480.00	MAZER-MARINO RE FINAL COMMENTS TO INITIAL DRAFT PLAN (0.3); INCORPORATE SAME AND PREPARE EMAIL TO T SLOME AND J MAZER-MARINO RE SAME (0.9); REVIEW COMMITTEE MEMBER COMMENTS AND T SLOME RESPONSE EMAIL AND PREPARE FURTHER ANALYSIS RE SAME (0.2)
7/23/19	TRS	.80	500.00	REVIEW E. ABOULAFIA'S CHANGES TO PLAN AND MAKE FURTHER CHANGES AND REVIEW J. MAZER-MARINO'S FURTHER CHANGES AND BRIEF CONFERENCES ON SAME (.7); REVISE EMAIL TO COMMITTEE ON SAME (.1); EMAILS WITH A. LIPKIN WITH QUESTIONS ON PLAN AND RESPOND TO SAME, AND EMAILS WITH E. ABOULAFIA AND J. MAZER-MARINO REGARDING SAME (.4);
7/23/19	JMM	5.30	3,312.50	CONTINUE PREPARING CREDITOR TRUST AGREEMENT (.8)
7/23/19	JMM	5.30	3,312.50	DRAFT SECTIONS OF DISCLOSURE STATEMENT DESCRIBING ASSETS AND SIGNIFICANT OCCURRENCES IN CASE (4.6); MEETING WITH T SLOME AND E ABOULAFIA CONCERNING PLAN AND EMAIL TO COMMITTEE REGARDING PLAN (.7).
7/24/19	TRS	2.30	1,437.50	CONTINUE DRAFTING CREDITOR RECOVERY TRUST AGREEMENT
7/24/19	JMM	4.50	2,812.50	CONTINUE TO DRAFT REVIEW AND REVISE DISCLOSURE STATEMENT
7/25/19	EMA	.30	120.00	RESEARCH ISSUES RE WAIVER OF PRIVILEGE UPON TRANSFER OF ASSETS TO LIQUIDATING TRUST AND PROPOSED LANGUAGE TO ADDRESS SAME
7/25/19	TRS	.80	500.00	CONTINUE PREPARING CREDITOR RECOVERY TRUSTEE AGREEMENT
7/25/19	JMM	3.50	2,187.50	DRAFT SECTION OF DISCLOSURE STATEMENT RELATED TO SIGNIFICANT EVENTS IN CHAPTER 11 CASE AND FURTHER ANALYZE DESCRIPTION OF ASSETS IN DISCLOSURE STATEMENT.
7/26/19	EMA	1.20	480.00	REVISE CHAPTER 11 PLAN TO INCORPORATE LANGUAGE RE PRESERVATION OF PRIVILEGES AND POST-CONFIRMATION DATE COMPENSATION (0.5); BRIEF REVIEW OF FORMS OF PLAN AGENT AGREEMENTS (0.2); BEGIN DRAFTING PLAN AGENT AGREEMENT (0.5)
7/26/19	JMM	3.60	2,250.00	CONTINUE TO DRAFT DISCLOSURE STATEMENT REGARDING DESCRIPTION OF PLAN (3.5); CONFER WITH REPRESENTATIVE OF BALLOTING AGENT (.1)
7/29/19	EMA	.80	320.00	REVIEW FORM PLAN AGENT AGREEMENTS FROM COMPARABLE

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 89

CASES FOR PROVISIONS RE AUTHORITY AND
MISCELLANEOUS PROVISIONS (0.30) AND WORK ON
DRAFTING PLAN AGENT AGREEMENT (0.5)

7/29/19	EMA	1.60	1,000.00	REVIEW FORM PLAN ADMINISTRATION AGREEMENTS FOR PROVISIONS RE RELIANCE, LIABILITY, ATTORNEY IN FACT AND OVERSIGHT (0.6) AND DRAFT PLAN AGENT AGREEMENT SECTIONS TO ADDRESS SAME (1.0)
7/29/19	JMM	6.20	3,875.00	DRAFT REVIEW AND REVISE TAX SECTION OF DISCLOSURE STATEMENT (.6), REVIEW AND REVISE SECTION OF DISCLOSURE STATEMENT CONCERNING DEBTOR'S ASSETS AND SECURED AND UNSECURED CLAIMS (INCLUDING REVIEW OF SCHEDULES AND DOCKET, ORDERS APPROVING SETTLEMENT AND REAL ESTATE BROKER RETENTIONS) (3.6) AND REVISIONS TO OTHER SECTIONS OF DISCLOSURE STATEMENT (2.0).
7/30/19	EMA	1.90	1,187.50	REVIEW, REVISE AND CONTINUE DRAFTING PLAN AGENT AGREEMENT
7/30/19	TRS	2.60	1,625.00	COMPLETE FIRST FULL DRAFT OF CREDITOR RECOVERY TRUST AGREEMENT (2.2); REVISE CERTAIN PROVISIONS OF PLAN TO CONFORM TO SAME (.4);
7/30/19	JMM	3.70	2,312.50	DRAFT SECTION OF DISCLOSURE STATEMENT CONCERNING HISTORY OF DEBTOR AND REVIEW AND REVISE DISCLOSURE STATEMENT
7/31/19	EMA	1.10	687.50	REVIEW, REVISE AND FINALIZE INITIAL DRAFT PLAN AGENT AGREEMENT AND PREPARE EMAIL TO J MAZER-MARINO AND T SLOME RE SAME
7/31/19	EMA	.80	320.00	REVIEW AND ANALYSIS OF T SLOME REVISIONS TO PLAN AND DRAFT CREDITOR TRUST AGREEMENT AND PREPARE NOTES RE REVISIONS TO PLAN AGENT AGREEMENT TO CONFORM TO SAME
7/31/19	TRS	1.60	640.00	REVIEW AND REVISE E. ABOULAFIA DRAFT OF PLAN AGENT AGREEMENT AND EMAILS WITH E. ABOULAFIA REGARDING SAME (1.1); REVISE PLAN (.4)
7/31/19	JMM	4.80	3,000.00	REVISE DISCLOSURE STATEMENT
8/01/19	EMA	1.30	520.00	PREPARE FOR MEETING RE PLAN AND RELATED DOCUMENTS THROUGH REVIEW OF COMMENTS (0.2); PARTICIPATE IN MEETING WITH T SLOME AND J MAZER-MARINO TO REVIEW COMMENTS TO PLAN, PLAN AGENT AGREEMENT AND CREDITOR RECOVERY TRUST AGREEMENT (1.1)
8/01/19	TRS	1.70	680.00	BEGIN REVIEWING AND REVISING J. MAZER-MARINO

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 90

			DRAFT OF DISCLOSURE STATEMENT (.6); MEETING WITH E. ABOULAFIA AND J. MAZER-MARINO REGARDING COMMENTS AND QUESTIONS ON PLAN AGENT AGREEMENT, CREDITOR RECOVERY TRUST AGREEMENT AND PLAN (1.1)
8/01/19 JMM	1.10	440.00	CONFERENCE WITH T SLOME AND E ABOULAFIA CONCERNING CREDITOR RECOVERY TRUST AGREEMENT AND PLAN AGENT AGREEMENT.
8/02/19 EMA	1.10	440.00	REVIEW COMMENTS TO PLAN DEVELOPED AT MEETING AND REVISE PLAN TO INCORPORATE SAME
8/02/19 EMA	1.60	640.00	REVIEW COMMENTS FROM MEETING AND REVISE PLAN AGENT AGREEMENT TO INCORPORATE EDITS
8/03/19 TRS	1.40	560.00	REVISE RECOVERY TRUST AGREEMENT TO INCORPORATE CHANGES FROM THURSDAY'S MEETING WITH E. ABOULAFIA AND J. MAZER-MARINO;
8/04/19 TRS	1.10	440.00	REVIEW E. ABOULAFIA'S CHANGES TO PLAN AND PLAN AGENT AGREEMENT AND EMAIL TO E. ABOULAFIA AND J. MAZER-MARINO REGARDING SAME (.6); MAKE CONFORMING CHANGES TO CREDITOR TRUST AGREEMENT AND EMAIL TO E. ABOULAFIA AND J. MAZER-MARINO REGARDING SAME (.5);
8/05/19 EMA	.10	40.00	REVISE PLAN AGENT AGREEMENT AND CREDITOR RECOVERY TRUST AGREEMENT RE CAUSE
8/05/19 TRS	.70	280.00	CONTINUE REVIEWING AND REVISING DRAFT DISCLOSURE STATEMENT(.6); EMAILS WITH E. ABOULAFIA REGARDING CHANGES TO PLAN SUPPLEMENT (.1);
8/06/19 TRS	1.80	720.00	CONTINUE REVIEWING AND REVISING DISCLOSURE STATEMENT (1.8);
8/07/19 EMA	.20	80.00	BRIEF CONFERENCE WITH T SLOME RE MOTION TO APPROVE DISCLOSURE STATEMENT AND RELATED PLAN STATUS MATTERS
8/07/19 TRS	.80	320.00	CONFER WITH E. ABOULAFIA REGARDING PREPARING MOTION TO APPROVE DISCLOSURE STATEMENT AND EMAILS CERTAIN SAMPLES TO HER (.2); CONTINUE REVISING AND DRAFTING PARTS OF DISCLOSURE STATEMENT (.6);
8/07/19 JMM	.10	40.00	CONFER WITH T SLOME AND EMAILS TO AND FROM T SLOME RE MOTION FOR APPROVAL OF DISCLOSURE STATEMENT , BALLOTING AGENT, ETC.
8/08/19 EMA	.80	320.00	REVISE PLAN DOCUMENTS TO INCORPORATE FINAL T SLOME COMMENTS AND QUESTIONS (0.6); CONFERENCE T SLOME RE CONFORMING PROVISIONS IN PLAN AGENT, C

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 91

			TRUST AND PLAN AGREEMENTS AND PREPARE EMAIL WITH FINAL CONFORMED DOCUMENTS (0.2)
8/08/19 TRS	2.10	840.00	COMPLETE REVIEW AND REVISIONS TO DISCLOSURE STATEMENT AND EMAIL TO J. MAZER-MARINO WITH REVISED VERSION OF SAME AND GENERAL COMMENTS ON SAME (1.6); SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO AND/OR E. ABOULAFIA REGARDING VARIOUS PLAN AGREEMENTS AND FINALIZING THEM TO SEND TO COMMITTEE AND WORK TO FINALIZE ALL OF SAME (.4); EMAILS TO N. BIVONA REGARDING SAME (.1)
8/08/19 JMM	.80	320.00	ANALYZE COMMENTS TO DISCLOSURE STATEMENT AND REVISE DISCLOSURE STATEMENT.
8/09/19 JMM	5.50	2,200.00	ANALYZE AND REVISE DISCLOSURE STATEMENT AND INCORPORATE COMMENTS FROM T SLOME AND MOST RECENT REVISIONS TO PLAN (5.2) EMAIL TO N BIVONA CONCERNING INFORMATION FOR DISCLOSURE STATEMENT (.3).
8/12/19 EMA	.40	160.00	BRIEF REVIEW OF CREDITOR TRUST AND PLAN AGENT INDEMNIFICATION AND LIABILITY SECTIONS IN RESPONSE TO J MAZER-MARINO EMAIL RE SAME (0.3); PREPARE EMAIL TO T SLOME AND J MAZER-MARINO RE SAME WITH UPDATED COPIES OF DOCUMENTS (0.1)
8/12/19 TRS	.60	240.00	REVIEW J. MAZER-MARINO'S REVISIONS TO DISCLOSURE STATEMENT AND SEVERAL EMAILS WITH HER AND E. ABOULAFIA REGARDING SAME AND PLAN AND RELAYING SAME TO COMMITTEE AND EMAILS WITH RSR REGARDING SAME
8/13/19 EMA	2.50	1,000.00	REVIEW RELEVANT CODE SECTIONS, RULES, LOCAL RULES AND CHAMBERS RULES RE APPROVAL OF DISCLOSURE STATEMENT (0.3); WORK ON DRAFTING DISCLOSURE STATEMENT MOTION INCLUDING REVIEW OF DISCLOSURE STATEMENT AND DRAFT TRUSTEE MOTION TO PREPARE BACKGROUND SECTION (1.4); DRAFTING OF ADEQUATE INFORMATION SECTION (0.4); DRAFTING OF PROPOSED PROCEDURES AND RELATED TIMELINES (0.4)
8/13/19 EMA	.60	240.00	REVIEW AND REVISE PLAN, PLAN AGENT AGREEMENT AND CREDITOR RECOVERY TRUST AGREEMENT TO CONFORM NO LIABILITY SECTIONS
8/13/19 EMA	.30	120.00	CONTINUED DRAFTING OF MOTION TO APPROVE DISCLOSURE STATEMENT

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 92

8/13/19 TRS	.20	80.00	BRIEF CONFERENCE WITH J. MAZER-MARINO REGARDING COMMENTS TO DISCLOSURE STATEMENT AND FINALIZING SAME TO SEND TO THE COMMITTEE (.2);
8/13/19 JMM	2.10	840.00	CONFERENCE WITH N BIVONA CONCERNING VALUATION ISSUES FOR DISCLOSURE STATEMENT (.2); EMAILS TO AND FROM N BIVONA CONCERNING PLEDGE OF INTERESTS IN FAVOR OF ILIAD AND AVOIDABILITY OF LIENS FOR AVOIDANCE ANALYSIS (.1) REVIEW AND REVISE DISCLOSURE STATEMENT (1.9);
8/14/19 EMA	3.30	1,320.00	REVIEW AND REVISE DRAFT DISCLOSURE STATEMENT MOTION INCLUDING REVISION TO VOTING AND TABULATION PROCEDURES AND REVIEW OF APPLICABLE RULES RE SAME (0.7); DRAFT BALLOT (0.5); DRAFT CONFIRMATION HEARING NOTICE INCLUDING DETAILED REVIEW OF RELEASE PROVISIONS IN PLAN TO COMPLY WITH LOCAL RULES (0.8); DRAFT NON-VOTING NOTICE (0.4); DRAFT ORDER (0.9)
8/16/19 TRS	.60	240.00	TELEPHONE CALL WITH N. BIVONA TO DISCUSS LIQUIDATION ANALYSIS FOR DISCLOSURE STATEMENT (3.); DRAFT SECTION OF DISCLOSURE STATEMENT FOR SAME AND EMAIL SAME TO N. BIVONA AND J. MAZER-MARINO (.3)
8/18/19 TRS	1.60	640.00	REVIEW AND REVISE E. ABOULAFIA'S DRAFT OF MOTION TO APPROVE DISCLOSURE STATEMENT (1.1); EMAIL TO E. ABOULAFIA AND J. MAZER-MARINO REGARDING SAME (.1); REVIEW N. BIVONA'S COMMENTS TO PLAN AND DISCLOSURE STATEMENT AND EMAIL TO J. MAZER-MARINO AND E. ABOULAFIA REGARDING SAME (.4);
8/19/19 EMA	1.00	400.00	REVIEW N BIVONA COMMENTS TO PLAN AND T SLOME RESPONSES RE SAME (0.6); REVIEW PLAN AND PREPARE EMAIL WITH FURTHER RESPONSES TO QUESTIONS AND COMMENTS RAISED (0.4)
8/19/19 EMA	.90	360.00	TELECONFERENCE WITH N BIVONA, T SLOME AND J MAZER-MARINO RE PLAN COMMENTS
8/19/19 TRS	.80	320.00	REVIEW J. MAZER-MARINO'S REVISIONS TO DISCLOSURE STATEMENT TO ADDRESS N. BIVONA'S COMMENTS (.3); REVIEW E. ABOULAFIA'S EMAIL RESPONSES TO SAME (.2); CONFERENCE CALL WITH N. BIVONA, J. MAZER-MARINO AND E. ABOULAFIA TO GO THROUGH N. BIVONA'S COMMENTS AND QUESTIONS ON PLAN AND

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 93

			DISCLOSURE STATEMENT (.8)
8/20/19	EMA	.70 280.00	REVISE PLAN TO INCORPORATE COMMENTS FOLLOWING MEETING WITH RSR (0.5); INCORPORATE CONFORMING CHANGES INTO PLAN SUPPLEMENT (0.2)
8/20/19	TRS	.40 160.00	SEVERAL EMAILS AMONG J. MAZER-MARINO, L. ABOULAFIA AND ME REGARDING FINALIZING PLAN AND DISCLOSURE STATEMENT AND HOW TO DEAL WITH SOME ISSUES IN SAME (.3); BRIEF CALLS WITH J. MAZER-MARINO REGARDING TIMING AND LOGISTICS OF CREDITOR COMMITTEE SIGNING OF SAME AND FILING OF SAME (.1)
8/20/19	JMM	4.20 1,680.00	REVIEW, REVISE AND UPDATE DISCLOSURE STATEMENT, INCLUDING UPDATES BASED ON REVISED LIQUIDATION ANALYSIS (1.9); ANALYZE LIQUIDATION ANALYSIS PROVIDED BY N BIVONA (2); EMAILS TO AND FROM N BIVONA CONCERNING LIQUIDATION ANALYSIS (.3).
8/21/19	TRS	.30 120.00	SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING FINALIZING DISCLOSURE STATEMENT AND LIQUIDATION ANALYSIS (.3);
8/21/19	JMM	5.50 2,200.00	ANALYZE AND REVISE LIQUIDATION ANALYSIS AND EMAIL TO N BIVONA WITH COMMENTS (2.8); CONFERENCE CALL WITH N BIVONA CONCERNING ANALYSIS (.1); FURTHER REVISIONS TO NOTES AND EMAIL OF REVISED ANALYSIS TO N BIVONA (1.4); REVISE AND REVISE PLAN AND DISCLOSURE STATEMENT AND CONFORM DOCUMENTS TO EACH OTHER (1.8) CONFER WITH T SLOME REGARDING PLAN AND DISCLOSURE STATEMENT AND LIQUIDATION ANALYSIS (.2); EMAIL TO COMMITTEE RE SAME (.1)
8/22/19	EMA	.40 160.00	REVIEW AND ANALYSIS OF LIQUIDATION ANALYSIS (0.2); REVIEW A LIPKIN PLAN COMMENTS AND QUESTIONS AND REVIEW PLAN TO RESPOND TO SAME AND PREPARE EMAIL TO T SLOME AND J MAZER-MARINO WITH RESPONSES RE SAME (0.2)
8/22/19	TRS	.80 320.00	REVIEW REVISED LIQUIDATION ANALYSIS FOR DISCLOSURE STATEMENT (.3); EMAILS FROM A. LIPKIN WITH COMMENTS ON PLAN AND DISCLOSURE STATEMENT AND EMAILS TO J. MAZER-MARINO WITH SUGGESTIONS/THOUGHTS ON SAME (.3); REVIEW J. MAZER-MARINO'S RESPONSE TO SAME AND CHANGES TO PLAN (.2)

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 94

8/22/19 JMM	.80	320.00	ANALYZE COMMENTS TO DISCLOSURE STATEMENT AND REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT.
8/23/19 JMM	1.30	520.00	REVISE PLAN AND DISCLOSURE STATEMENT TO FINALIZE (1.2); EMAIL TO COMMITTEE RE SAME (.1).
8/23/19 JMM	1.50	600.00	FURTHER REVISIONS TO PLAN AND DISCLOSURE STATEMENT AND EMAIL TO COMMITTEE RE SAME.
8/27/19 JMM	1.30	520.00	ADDITIONAL REVISIONS TO PLAN AND DISCLOSURE STATEMENT TO FINALIZE FOR EXECUTION
8/28/19 TRS	.30	120.00	EMAILS FROM COMMITTEE MEMBERS WITH SIGNATURE PAGES TO PLAN AND DISCLOSURE STATEMENT AND CONFER WITH J. MAZER-MARINO REGARDING FINALIZING DISCLOSURE STATEMENT MOTION
8/28/19 JMM	1.10	440.00	REVIEW AND UPDATE MOTION FOR APPROVAL OF DISCLOSURE STATEMENT AND ALL ATTACHMENTS (1.1).
8/29/19 TRS	.30	120.00	SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING TIMING OF FILING OF DISCLOSURE STATEMENT AND PLAN AND MOTION TO APPROVE DISCLOSURE STATEMENT AND DATES FOR PLAN SOLICITATION, VOTING, HEARINGS, ETC. (.3)
8/29/19 JMM	1.70	680.00	SEVERAL CONFERENCE CALLS WITH T SLOME RE SCHEDULE FOR HEARING ON DISCLOSURE STATEMENT, CONFIRMATION HEARING AND OTHER RELATED DEADLINES (.6); ANALYZE, REVIEW AND REVISE MOTION FOR APPROVAL OF DISCLOSURE STATEMENT (.9) CONFER WITH C MOHAN RE DATABASE REQUIRED FOR PRE-PRINTED BALLOTS, SOLICITATION OF VOTES FOR THE PLAN, SERVICE OF MOTION AND RELATED ISSUES (.2);
8/30/19 TRS	.30	120.00	SEVERAL TELEPHONE CALLS AND EMAILS WITH C. MOHAN AND J. MAZER-MARINO TO FINALIZE PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE LATTER (.3)
9/03/19 CHM	.40	50.00	DRAFT CERTIFICATE OF SERVICE FOR PLAN AND DISCLOSURE STATEMENT; DRAFT LETTER TO CHAMBERS FORWARDING SAME.
9/22/19 TRS	.20	80.00	REVIEW SEC'S COMMENTS TO COMMITTEE DISCLOSURE STATEMENT (.2)
9/27/19 TRS	.20	80.00	EMAIL FROM P. SCHRAGE OF SEC REGARDING COMMITTEE'S DISCLOSURE STATEMENT, TELEPHONE CALL WITH SAME REGARDING ADDING LANGUAGE TO DISCLOSURE STATEMENT, AND TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SAME

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 95

10/02/19 TRS	.50	200.00	EMAIL FROM B. GLUECKSTEIN WITH REQUESTED CHANGES TO COMMITTEE'S DISCLOSURE STATEMENT AND REVIEW SAME (.3); EMAILS WITH J. MAZER-MARINO AND B. GLUECKSTEIN REGARDING ACCEPTING SAME (.1); EMAIL TO P SCHRAGE REGARDING SEC'S COMMENTS TO DISCLOSURE STATEMENT (.1)
10/03/19 TRS	.30	120.00	EMAILS WITH P. SCHRAGE OF SEC REGARDING ITS REQUESTS TO MODIFY COMMITTEE DISCLOSURE STATEMENT AND INCORPORATE CHANGES INTO MODIFIED DISCLOSURE STATEMENT (.3);
10/03/19 TRS	.40	160.00	EMAIL FROM P. SCHRAGE OF SEC WITH HER COMMENTS AND REQUESTED INSERTS TO DISCLOSURE STATEMENT AND ARRANGE TO HAVE SAME AND ESFX'S COMMENTS INCORPORATED INTO SAME (.4);
10/04/19 TRS	4.90	1,960.00	REVIEW AND ANALYZE DEBTOR'S OBJECTION TO COMMITTEE'S DISCLOSURE STATEMENT (1.2); PREPARE LANGUAGE TO INSERT INTO COMMITTEE'S DISCLOSURE STATEMENT TO ADDRESS SOME OBJECTIONS (1.5); INSERT AND REVISE LANGUAGE REQUESTED BY ESFX AND SEC FOR DISCLOSURE STATEMENT (.4); TELEPHONE CALL WITH P. SCHRAGE REGARDING SAME AND STATEMENTS IN DEBTOR'S OBJECTION REGARDING BANKRUPTCY COURT APPROVAL OF A SETTLEMENT WITH SEC AND HOW HE DISPUTED WHAT WAS IN SEC COMPLAINT (.3); MODIFY REVISIONS TO COMMITTEE DISCLOSURE STATEMENT ACCORDINGLY (.3); REVIEW RESERVATION OF RIGHTS FILING BY CREDITOR B. TORINO (.1); SEVERAL EMAILS AND BRIEF CONFERENCES WITH M. KWIATKOWSKI REGARDING RESEARCH ON CERTAIN POINTS FOR REPLY AND REVIEW SAME (.3); BEGIN PREPARING POINTS FOR REPLY (.8);
10/06/19 TRS	2.30	920.00	REVIEW J. MAZER-MARINO REVISIONS TO COMMITTEE DISCLOSURE STATEMENT AND MAKE FURTHER CHANGES TO SAME AND TO COMMITTEE PLAN (.9); REVIEW AND REVISE J. MAZER-MARINO'S DRAFT REPLY TO DEBTOR'S OBJECTION TO COMMITTEE DISCLOSURE STATEMENT AND EMAIL TO J. MAZER-MARINO REGARDING SAME (.6); TELEPHONE CALL WITH J. MAZER-MARINO TO FINALIZE AMENDED DISCLOSURE STATEMENT AND AMENDED PLAN (.3); EMAILS TO COUNSEL FOR SEC AND ESFX WITH

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 96

BLACKLINES OF DISCLOSURE STATEMENT AND PLAN (.1);
EMAILS TO COMMITTEE WITH SAME, DRAFT OF REPLY TO
DEBTOR'S OBJECTION, AND TRANSCRIPTS OF RECENT
HEARINGS (.4);

10/06/19 JMM 1.90 760.00 REVIEW AND REVISE REPLY TO DEBTOR'S OBJECTION TO
DISCLOSURE STATEMENT AND STATEMENT RESPECTING
ADDITIONAL COMMENTS TO DS (.9); SEVERAL
CONVERSATIONS WITH T SLOME REGARDING REVISIONS TO
PLAN AND DISCLOSURE STATEMENT, COMMUNICATIONS TO
COMMITTEE (.4); REVIEW AND REVISE PLAN AND DS
(.6).

10/07/19 TRS 1.00 400.00 COORDINATE WITH M. KWIATKOWSKI, J. MAZER-MARINO,
C. MOHAN AND L. GOMEZ REGARDING FILING AND
SERVICE OF REPLY TO DEBTOR'S OBJECTION TO
COMMITTEE DISCLOSURE STATEMENT, NEW DISCLOSURE
STATEMENT FOR AMENDED PLAN AND AMENDED PLAN AND
FINALIZE EACH OF SAME FOR FILING AND SERVICE
(.4); EMAIL FROM P.. SCHRAGE WITH ADDITIONAL
REQUESTED CHANGES TO DISCLOSURE STATEMENT AND
REVIEW SAME (.2); REVISE REPLY TO INCORPORATE A.
LIPKIN'S COMMENTS (.1); SUPERVISE FILING AND
SERVICE OF REPLY AND MODIFIED DISCLOSURE
STATEMENT AND PLAN (.3);;

10/07/19 JMM .40 160.00 EMAILS TO AND FROM M KWIATKOWSKI AND T SLOME
RESPECT TO FINALIZING RESPONSE, PLAN AND DS,
FILING AND SERVICE.

10/07/19 CHM 1.20 150.00 EMAILS TO AND FROM JMM, TRS AND MK REGARDING
REPLY TO DEBTOR'S OBJECTION TO COMMITTEE'S
DISCLOSURE STATEMENT; DRAFT CERTIFICATE OF
SERVICE, EFILE AND SERVE SAME; DRAFT LETTER TO
MKV FORWARDING REPLY; EFILE AND SERVE AMENDED
PLAN AND DISCLOSURE STATEMENT.

10/08/19 TRS .20 80.00 ANALYZE HOW PLAN SHOULD CHANGE IN LIGHT OF
TRUSTEE DECISION, INCLUDING DELETION OF PLAN
AGENT CONCEPT AND CONFER WITH J. MAZER-MARINO
REGARDING SAME

10/08/19 JMM 1.20 480.00 PREPARE FOR HEARING ON DISCLOSURE STATEMENT,
INCLUDING PRESENTATION TO RESPOND TO OBJECTIONS

10/09/19 TRS .30 120.00 CONFER WITH E. ABOULAFIA REGARDING CHANGES NEEDED
TO PLAN IN LIGHT OF TRUSTEE DECISION (.1); EMAIL

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 20

Control # 6321926
November 13, 2019
Page 97

			TO J. MAZER-MARINO REGARDING PLAN CHANGES NEEDED AND NEXT STEPS ON PLAN RELATING TO TRUSTEE DECISION (.1); EMAILS WITH E. SCHNITZER ON TOMORROW'S HEARING ON DISCLOSURE STATEMENT (.1);
10/13/19	TRS	.20	80.00 REVIEW EMAIL LIST OF THINGS THAT NEED TO BE CHANGED IN DISCLOSURE HEARING AND PLAN BASED ON HEARING ON SAME AND EMAIL THOUGHTS ON SAME TO J. MAZER-MARINO (.2);
10/14/19	TRS	.10	40.00 EMAILS WITH E. ABOULAFIA REGARDING REVISING PLAN AND DISCLOSURE STATEMENT (.1)
10/19/19	TRS	2.30	920.00 REVISE PLAN AS PER COURT'S REQUEST AT DISCLOSURE STATEMENT HEARING AND IN VIEW OF APPOINTMENT OF TRUSTEE (1.6); REVISE PLAN SUPPLEMENT ACCORDINGLY (.7)
10/20/19	TRS	1.10	440.00 BEGIN REVISING DISCLOSURE STATEMENT WITH COURT'S COMMENTS AND GENERALLY TO UPDATE SAME (1.1)
10/22/19	TRS	.10	40.00 EMAILS WITH N. BIVONA REGARDING NEED TO UPDATE DISCLOSURE STATEMENT'S LIQUIDATION ANALYSIS (.1);
10/25/19	JMM	.30	120.00 EMAILS TO AND FROM F STEVENS REGARDING ADJOURNED DATE FOR HEARING ON DS AND CALL TO CHAMBER RE SAME, OVERSEE FILING AND SERVICE.
10/25/19	CHM	.60	75.00 EMAILS TO AND FROM JMM REGARDING NOTICE OF ADJOURNMENT ON MOTION TO APPROVE COMMITTEE DISCLOSURE STATEMENT AND CERTIFICATE OF SERVICE; DRAFT SAME; FILE ON DOCKET AND SERVE.

PROFESSIONAL SERVICES 84,377.50

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 84,377.50

CULLENandDYKMANLLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Invoice # 6321926
November 13, 2019

CHAPTER 11 TRUSTEE OR CONVERSION

DATE	INIT	HOURS	DESCRIPTION
7/03/19 JMM	2.10	1,312.50	ANALYZE N. BIVONA'S COMMENTS TO DECLARATION AND T SLOME COMMENTS TO MOTION AND CONFORM MOTION FOR TRUSTEE AND OTHER DECLARATION
7/06/19 TRS	.30	120.00	BRIEF REVISIONS TO TRUSTEE MOTION TO UPDATE SAME AND EMAILS WITH J. MAZER-MARINO REGARDING SAME
7/09/19 TRS	.40	160.00	CONFERENCE CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING FINALIZING BIVONA DECLARATION
7/09/19 JMM	.90	562.50	CONFERENCE CALL WITH N. BIVONA CONCERNING HIS COMMENTS TO DECLARATION (.4) REVIEW DOCUMENTS SUPPORTING DECLARATION AND UPDATE DECLARATION (.5).
7/10/19 JMM	.60	375.00	ADDITIONAL CHANGES TO MOTION AND SUPPORTING DECLARATIONS AND EXHIBITS.
7/14/19 JMM	2.00	1,250.00	ANALYZE COMMENTS TO MOTION FROM COMMITTEE AND REVISE.
7/15/19 JMM	2.00	800.00	CONFORM BIVONA DECLARATION TO REVISED MOTION AND REVIEW EXHIBITS (.8); CONFORM J MAZER-MARINO DEC TO REVISED MOTION AND OVERSEE COLLECTION, SCANNING AND ASSEMBLY OF EXHIBITS (1.2).
7/16/19 TRS	.30	120.00	REVIEW AND REVISE MOTION TO SEAL TRUSTEE MOTION AND EMAILS AND BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING SAME AND WITH C. MOHAN REGARDING FILING SAME;
7/16/19 TRS	.30	120.00	EMAILS WITH S. ROSEN AND J. MAZER-MARINO REGARDING MOTION TO SEAL (.1); CONFERENCE CALL WITH S. ROSEN REGARDING FILING OF THE TRUSTEE MOTION AND MOTION TO SEAL, ASKING FOR DEBTOR'S CONSENT TO AVOID HAVING TO FILE MOTION UNDER SEAL (.2)
7/16/19 JMM	6.50	4,062.50	SEVERAL REVISIONS TO MOTION TO REDACT AND MOTION TO CONVERT TO FINALIZE, INCLUDING ANALYSIS OF EXHIBITS FOR POTENTIALLY CONFIDENTIAL INFORMATION AND OVERSEE FILING AND ASSEMBLY OF MOTION FOR

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 99

SERVICE

7/16/19 JMM	.40	250.00	CONFERENCE CALL WITH S ROSEN AND T SLOME CONCERNING INTENTION TO FILE MOTION TO CONVERT AND EMAIL TO R MORRISSEY REGARDING SERVICE OF MOTION TO FILE UNDER SEAL.
7/16/19 CHM	2.50	312.50	WORK ON ORGANIZING EXHIBITS TO JIL MMAZER-MARINO DECLARATION AND ASSEMBLE BINDERS (1.6). PREPARE SERVICE OF MOTION TO FILE UNDER SEAL AND JIL MAZER-MARINO DECLARATION ON JUDGE VYSKOCIL, R. MORRISSEY AND S. ROSEN (.9).
7/17/19 JMM	.90	562.50	OVERSEE COMPILATION OF DOCUMENTS AND SERVICE OF MOTION FOR CHAPTER 11 TRUSTEE AND DELIVERY OF CHAMBERS COPIES
7/18/19 CHM	.50	62.50	FILE C&D RETENTION APPLICATION
7/22/19 TRS	.10	40.00	SEVERAL EMAILS WITH J. MAZER-MARINO AND C. MOHAN REGARDING STATUS OF TRUSTEE MOTION AND GETTING READY TO SERVE AND FILE SAME (.1);
7/23/19 JMM	.50	312.50	CONFER WITH LAW CLERK RE ENTRY OF MOTION TO SEAL (.1) EMAIL TO R MORRISSEY AND S ROSEN RE MOTION TO SEAL (.1); CONFER WITH RICHARD MORRISSEY REGARDING US TRUSTEE'S CONCERNS ABOUT REDACTIONS (.2); EMAIL TO S ROSEN RE US TRUSTEE'S CONCERNS ABOUT REDACTION (.1).
7/24/19 TRS	.30	120.00	SEVERAL BRIEF TELEPHONE CALLS WITH J. MAZER-MARINO REGARDING TRUSTEE SEAL MOTION AND EMAIL WITH U.S. TRUSTEE AND S. ROSEN REGARDING REVISED SEAL ORDER, AND REVIEW SAME
7/24/19 JMM	.60	375.00	ANALYZE AND REVISE ORDER GRANTING MOTION TO SEAL TO INCORPORATE UST COMMENTS (.4); REVIEW REDACTIONS IN TRUSTEE MOTION (.1) EMAIL TO S ROSEN AND R MORRISSEY REGARDING MOTION TO SEAL (.1).
7/25/19 JMM	.30	187.50	EMAILS TO AND FROM S ROSEN AND R MORRISSEY REGARDING MOTION TO SEAL (.3).
7/26/19 JMM	.30	187.50	TELEPHONE CONFERENCE WITH R MORRISSEY CONCERNING MOTION TO SEAL (.1); EMAIL TO S ROSEN RE MOTION TO SEAL AND REDUCTION IN REDACTIONS REQUESTED BY UST (.1); CONFERENCE WITH JUDGE'S LAW CLERK TO PROVIDE STATUS OF MOTION TO SEAL (.1).
7/29/19 TRS	.20	80.00	Brief conference with J. Mazer-Marino and emails

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 100

			to/from S. Rosen and/or R. Morrissey regarding motion to seal and redactions
7/29/19 JMM	.20	125.00	EMAILS TO R MORRISSEY RE STATUS OF UST COMMENTS ON MOTION TO REDACT
7/30/19 TRS	.30	120.00	SEVERAL EMAILS WITH J. MAZER-MARINO AND/OR R. MORRISSEY AND S. ROSEN REGARDING SEAL MOTION AND BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING SAME
7/30/19 JMM	1.60	1,000.00	REVISE REDACTIONS IN TRUSTEE MOTION AND DECLARATION PER REQUEST OF UST (.4); DRAFT LETTER TO JUDGE VYSKOCIL CONCERNING REVISED ORDER AND EXHIBITS (.3); REVISE PROPOSED ORDER GRANTING MOTION TO SEAL (.3); FINALIZE AOS FOR MOTION TO SEAL (.2); CONFER WITH R MORRISSEY CONCERNING ORDER ON MOTION TO SEAL (.1); REVIEW DECISION IN ANTHRACITE CASE CONCERNING MOTIONS TO SEAL (.2); EMAIL TO S ROSEN AND R MORRISSEY RE PROPOSED ORDER (.1).
7/31/19 TRS	.20	80.00	REVIEW J. MAZER-MARINO LETTER TO COURT AND ENCLOSED SEAL RELATED MATERIALS IN CONNECTION WITH RESOLUTION OF U.S. TRUSTEE CONCERNS
8/01/19 TRS	.30		SEVERAL BRIEF CONFERENCES WITH S. HEPHEASTOU REGARDING ASSEMBLING FULL CREDITOR SERVICE LIST FOR THE SERVICE OF THE TRUSTEE MOTION (.3).
8/01/19 JMM	.30	187.50	CONFERENCE WITH AND EMAILS TO T SLOME REGARDING CREATION OF SERVICE LIST FOR TRUSTEE MOTION.
8/01/19 SH	2.50	825.00	MULTIPLE COMMUNICATIONS WITH NANCY CHRYSTAL REGARDING T.SLOME PROJECT FOR CREATING COMPREHENSIVE CREDITOR LIST IN SILLERMAN FOR SERVING TRUSTEE/CONVERSION MOTION; REVIEW OF DOCKET, PULL OF NOTICES OF APPEARANCES, CREATE WORD LIST AND REVIEW CLAIM REGISTRY, REVIEW N.CHYRSTAL DRAFT.
8/02/19 TRS	.40		EMAILS WITH S. HEPHEASTOU REGARDING SERVICE LIST FOR TRUSTEE MOTION AND REVIEW AND REVISE SAME
8/02/19 SH	.40	50.00	CALLS WITH N.CHYRSTAL REGARDING CREATION OF CREDITOR MAILING LIST FOR THOMAS SLOME REGARDING CONVERSION MOTION.
8/02/19 SH	.30	37.50	EMAILS WITH THOMAS SLOME AND NANCY CHRYSTAL REGARDING CREATION OF CREDITOR LIST FOR SERVICE

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 101

			OF CASE CONVERSION MOTION.
8/02/19 SH	.50	62.50	DRAFT LIST OF NOTICE PARTIES FROM NOTICES OF APPEARANCE FILED IN CASE FOR CREATION OF CREDITOR LIST FOR SERVICE OF CASE CONVERSION MOTION.
8/02/19 SH	.50	62.50	REVIEW CLAIMS REGISTRY AND COMPARE TO WORK IN PROGRESS OF FULL CREDITOR LIST FOR SERVICE OF CASE CONVERSION MOTION.
8/02/19 SH	.30	37.50	CALL WITH NANCY CHRYSTAL TO COMPARE AND REVIEW MISSING CREDITORS AS COMPARED TO TEXT MAILING MATRIX AND FINAL COMPLETE CREDITOR MATRIX.
8/05/19 TRS	.30		SEVERAL BRIEF CONFERENCES WITH S. HEPHEASTOU REGARDING ASSEMBLING COMPLETE SERVICE LIST FOR TRUSTEE MOTION AND REVIEW AND REVISE SAME.
8/06/19 TRS	.70	280.00	REVIEW ORDER AUTHORIZING FILING UNDER SEAL AND EMAILS WITH J. MAZER-MARINO REGARDING SAME (.2); SEVERAL BRIEF CONFERENCES AND/OR EMAILS WITH S. HEPHEASTOU, C. MOHAN AND/OR NANCY CHRYSTAL REGARDING FINALIZING SERVICE LIST FOR TRUSTEE MOTION AND SERVICE REQUIREMENTS FOR SAME (.3); CONFER WITH C. MOHAN AND/OR J MAZER-MARINO REGARDING SAME (.2).
8/06/19 JMM	.60	240.00	REVIEW ORDER GRANTING MOTION TO SEAL (.1); CONFERENCE WITH CLERK TO OBTAIN HEARING DATE AND UPDATE NOTICE OF HEARING AND CALENDAR HEARING AND OBJECTION DEADLINE (.2) CONFERENCE WITH C MOHAN CONCERNING SERVICE OF MOTION AND FINAL REVIEW OF DOCUMENTS TO BE FILED AND SERVED (.3).
8/06/19 JMM	.40	250.00	Review order granting motion to seal (.1); call chambers for hearing date (.1) [no charge]; revise NOH on motion (.1); emails to and from T Slome and C Mohan to coordinate finalizing motion for service and filing (.2).
8/07/19 TRS	.20		SEVERAL BRIEF CONFERENCES WITH C. MOHAN AND/OR J. MAZER-MARINO REGARDING SERVICE OF TRUSTEE MOTION AND SEAL ISSUES.
8/08/19 TRS	.20		SEVERAL EMAILS AND BRIEF CONFERENCES WITH C. MOHAN AND/OR J. MAZER-MARINO REGARDING SERVICE OF TRUSTEE MOTION (.2).
8/08/19 JMM	.20		CONFER WITH C MOHAN CONCERNING ISSUES RELATED TO

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 102

			FILING MOTION TO CONVERT AND SERVICE.
8/11/19 JMM	1.00		UPDATING DISCLOSURE STATEMENT TO CONFORM TO PLAN.
8/12/19 JMM	3.10	1,240.00	UPDATE DISCLOSURE STATEMENT SECTION RE RISK FACTORS AND TO CONFORM DISCLOSURE STATEMENT TO CHANGES IN PLAN OF REORGANIZATION (2.4); EMAILS TO AND FROM T SLOME AND E ABOULAFIAH CONCERNING CHANGES TO DISCLOSURE STATEMENT (.2); EMAILS TO AND FROM N BIVONA REGARDING INFORMATION FOR DISCLOSURE STATEMENT RELATED TO VALUATION (.3); UPDATE DISCLOSURE STATEMENT TO INCLUDE NEW INFORMATION CONCERNING VALUES (.3).
8/14/19 JMM	.40	160.00	CONFER WITH C MOHAN RE PROCEDURE FOR FILING DOCUMENTS UNDER SEAL (.1); REVIEW BINDERS OF MATERIALS TO BE FILED UNDER SEAL AND FILED WITH COURT (.2); EMAIL TO C MOHAN CONCERNING BINDERS. (.1)
8/15/19 JMM	.50	200.00	CONFERENCE WITH CLERK'S OFFICE RE FILING PAPERS UNDER SEAL (.1); CONFER WITH C MOHAN RE SUBMISSION OF SEALED DOCUMENTS ON DISK DRAFT COVER LETTER AND OVERSEE SUBMISSION OF BINDERS TO CLERK AND CHAMBERS (.4).
8/15/19 CHM	1.70	212.50	ORGANIZE REDACTED AND UNREDACTED BINDERS WITH MOTION TO CONVERT AND J. MAZER-MARINO AND N. BIVONA DECLARATIONS FOR SERVICE ON CHAMBERS AND CLERK'S OFFICE; DRAFT COVER LETTER TO CHAMBERS FORWARDING SAME.
8/23/19 TRS	.60	240.00	EMAIL FROM E. SCHNITZER, COUNSEL TO TEMENOS CREDITORS REGARDING DRAFT JOINDER TO TRUSTEE MOTION AND BRIEF REVIEW OF SAME (.2); TELEPHONE CALL WITH E. SCHNITZER REGARDING SAME (.2); NUMEROUS EMAILS AMONG J. MAZER-MARINO AND RSR TEAM REGARDING LIQUIDATION ANALYSIS AND OTHER DISCLOSURE ISSUES (.3); EMAIL FROM Y. JAFFE WITH COMMENTS ON PLAN AND BRIEF REVIEW OF SAME (.2).
8/23/19 JMM	.20	125.00	EMAILS TO AND FROM E. SCHNITZER CONCERNING JOINDER TO MOTION FOR A TRUSTEE.AND REVIEW OF JOINDER.
8/26/19 TRS	.30	120.00	EMAILS WITH M. EIDELMAN REGARDING JOINDER OF PETITIONING CREDITORS IN TRUSTEE MOTION (.1); REVIEW HIS DRAFT OF SAME AND EMAILS WITH M.

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 103

			EIDELMAN REGARDING SAME (.2).
8/30/19	TRS	4.20 1,680.00	REVIEW AND ANALYZE DEBTOR'S OPPOSITION TO TRUSTEE MOTION (.9); NUMEROUS EMAILS AND TELEPHONE CALLS AMONG C&D TEAM AND RSR TEAM REGARDING SAME AND STRATEGY FOR REPLY TO SAME (1.1); REVIEW TORINO RESERVATION OF RIGHTS FILING REGARDING TRUSTEE MOTION (.2); DRAFT REPLY POINTS TO OPPOSITION PAPERS (1.1); REVIEW A. LIPKIN'S POINTS ON SAME AND EMAILS WITH J. MAZER-MARINO AND A. LIPKIN REGARDING SAME (.2); SEVERAL EMAILS WITH M. MCMAHON AND J. MAZER-MARINO ON RESEARCH NEEDED FOR REPLY AND DISCUSS RESULTS OF SAME (.3); EMAILS AND TELEPHONE CALL WITH N. BIVONA ON FACTUAL ANALYSES FOR REPLY (.4).
8/30/19	JMM	10.10 6,312.50	ANALYZE OBJECTION TO TRUSTEE MOTION AND SUPPORTING DECLARATION (2.5); OUTLINE REPLY TO OBJECTION (.4); CONFERENCE WITH T SLOME AND M MCMAHON RE REPLY (.3); START DRAFT OF REPLY TO OBJECTION TO TRUSTEE MOTION (6.9).
8/30/19	MKM	8.50 3,400.00	REVIEW DEBTOR'S RESPONSE TO MOTION TO APPOINT A TRUSTEE (.6); TELECONFERENCE WITH J. MAZER MARINO AND T. SLOME RE: SAME AND REPLY (.7); RESEARCH FOR REPLY (6.2).
8/31/19	TRS	.10 40.00	REVIEW REACT PARTIES JOINDER IN TRUSTEE MOTION (.1).
8/31/19	JMM	1.40 875.00	CONTINUE TO DRAFT REPLY FOR MOTION TO CONVERT.
8/31/19	MKM	.80 320.00	REVIEW RESEARCH RE: REPLY FOR MOTION TO APPOINT A TRUSTEE (.7) AND EMAIL CORRESPONDENCE WITH J. MAZER MARINO AND T. SLOME RE: SAME (.1).
9/01/19	JMM	1.70 1,062.50	CONTINUE TO DRAFT REPLY FOR MOTION TO CONVERT
9/02/19	JMM	3.50 2,187.50	ANALYZE AND REVISE REPLY TO MOTION TO CONVERT.
9/03/19	TRS	3.10 1,240.00	REVIEW AND ANALYZE DEBTOR DECLARATION IN SUPPORT OF HIS OPPOSITION TO TRUSTEE/CONVERSION MOTION (1.1); REVIEW AND REVISE J. MAZER-MARINO DRAFT OF REPLY TO TRUSTEE MOTION OPPOSITION (1.2); SEVERAL BRIEF TELEPHONE CALLS WITH J. MAZER-MARINO REGARDING SAME (.1); REVIEW DEBTOR'S OPPOSITION AND NOTES ON SAME FOR ADDING ARGUMENTS/FACTS TO REPLY (.3); SUMMARIZE SAME IN AN EMAIL MEMORANDUM (.4); TELEPHONE CALL WITH J.

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 104

			MAZER-MARINO REGARDING STRATEGY WITH RESPECT TO MOTION IN LIGHT OF ADJOURNMENT OF SAME (.2)
9/03/19	JMM	4.90 3,062.50	ANALYZE REVIEW AND REVISE REPLY TO DEBTOR'S OBJECTION TO TRUSTEE MOTION (4.6); TELEPHONE CONFERENCE WITH DEBTOR'S COUNSEL RE ADJOURNMENT OF HEARING ON TRUSTEE MOTION (.1); CONFERENCE WITH T. SLOME RE: ADJOURNED HEARING AND POTENTIAL EVIDENTIARY HEARINGS ON MOTION (.2).
9/03/19	CHM	.40 50.00	DRAFT CERTIFICATE OF SERVICE FOR REPLY TO DEBTOR'S OBJECTION TO MOTION TO CONVERT; DRAFT LETTER TO CHAMBERS FORWARDING SAME.
9/04/19	TRS	.30 120.00	REVIEW DECISION ISSUED YESTERDAY ON CRAM DOWN IN INDIVIDUAL CHAPTER 11 CASES, AS IT RELATES TO DEBTOR'S OPPOSITION TO TRUSTEE MOTION
9/16/19	EIU	.10 54.50	EXCHANGE EMAILS WITH J. MAZER-MARINO RE: EVIDENTIARY HEARING
9/17/19	EIU	.90 490.50	TWO PHONE CONFERENCES WITH J. MAZER-MARINO RE: MOTION TO APPOINT CH 11 TRUSTEE/CONVERT AND EVIDENTIARY ISSUES IN ADVANCE OF HEARING ON MOTION/OBJECTION; REVIEW DECLARATIONS.
9/17/19	JMM	.50 312.50	CONFERENCE WITH E USINGER CONCERNING DEALING WITH OBJECTIONS TO ADMISSION OF EXHIBITS IN SUPPORT OF MOTION (.3); SEVERAL EMAILS TO AND FROM T SLOME AND N BIVONA RE POTENTIAL EVIDENTIARY HEARING ON DEBTOR'S DIP MOTION (.2).
9/18/19	EIU	3.40 1,853.00	REVIEW AND ANALYSIS OF EXHIBITS TO DECLARATIONS AND ADMISSIBILITY OF SAME AND PERFORM LEGAL RESEARCH RE: ADMISSIBILITY OBJECTIONS AND HEARSAY WITH FOCUS ON RECENT UPDATES TO EVIDENTIARY RULES.
9/19/19	EIU	.20 109.00	PHONE CONFERENCE WITH J. MAZER-MARINO RE: EVIDENTIARY ISSUES (.1); REVIEW AND COMMENT RE: EMAIL TO DEBTOR'S COUNSEL (.1).
9/19/19	EIU	2.70 1,471.50	CONTINUED REVIEW AND ANALYSIS OF EXHIBITS TO DECLARATIONS AND ADMISSIBILITY OF SAME; EXCHANGE EMAILS WITH J. MAZER-MARINO RE: PURPOSE/HEARSAY ISSUES.
9/19/19	JMM	1.10 687.50	REVIEW ORDER ON MOTION TO RESTRICT (.1); DRAFT SHORT SUPPLEMENTAL DECLARATION CONCERNING DEBTOR'S VIOLATION OF THE ORDER BY TRANSFERRING

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 105

TAX RETURN TO L SILLERMAN (.5); FIRST DRAFT OF
EMAIL TO S ROSEN TO CONFIRM TRANSFER OF TAX
REFUND TO L SILLERMAN (.2); EMAILS TO AND FROM T
SLOME RE TRANSFER OF REFUND AND VIOLATION OF
ORDER AND WHETHER THE TRANSFER SHOULD BE BROUGHT
TO THE COURT'S ATTENTION. (.3)

9/19/19 JMM	.40	250.00	CONFERENCE WITH E USINGER REGARDING ABILITY TO INTRODUCE EXHIBITS TO DECLARATION INTO EVIDENCE AT HEARING.
9/20/19 EIU	1.30	708.50	LEGAL RESEARCH RE: EVIDENTIARY ISSUES AND COMMON OBJECTIONS, HEARSAY EXCEPTIONS (1.2); EXCHANGE EMAILS WITH J. MAZER-MARINO RE: COMMUNICATIONS WITH DEBTOR'S COUNSEL (.1).
9/20/19 JMM	.30	187.50	CONFERENCE WITH S ROSEN CONCERNING TAX REFUND AND OTHER CASE ISSUES (.2); EMAIL TO S ROSEN RE SAME (.1).
9/23/19 EIU	.10	54.50	EXCHANGE EMAILS WITH J. MAZER-MARINO RE: POTENTIAL STIPULATION TO ADMISSIBILITY OF EXHIBITS WITH DEBTOR'S COUNSEL
9/23/19 EIU	.60	327.00	REVIEW LEGAL RESEARCH REGARDING EVIDENTIARY ISSUES PARTICULAR TO ELECTRONIC COMMUNICATIONS.
9/23/19 JMM	2.80	1,750.00	PREPARE FOR HEARING ON MOTION TO CONVERT AND REVIEW CASES DEALING WITH JOINT PROPERTY.
9/23/19 JMM	1.00	625.00	EMAILS TO S ROSEN CONCERNING ADMISSION OF EXHIBITS AND TRANSFER OF DEBTOR'S TAX REFUND (.2); REVIEW AND REVISE SUPPLEMENTAL DECLARATION CONCERNING BASED ON EMAIL FROM DEBTOR'S COUNSEL (.4); TRANSFER OF TAX RETURN, LETTER TO COURT RE SAME AND OVERSEE SERVICE AND FILING OF DECLARATION (.4).
9/23/19 JMM	.10	62.50	EMAILS TO AND FROM N BIVONA CONCERNING DEBTOR'S ASSERTION THAT L SILLERMAN PAID MORE TO DEBTOR THAN SHE RECEIVED FROM THE ESTATE.
9/23/19 CHM	.40	50.00	EFILE AND DRAFT CERTIFICATE OF SERVICE FOR JMM'S SECOND DECLARATION IN SUPPORT OF MOTION TO CONVERT.
9/24/19 EIU	.30	163.50	PHONE CONFERENCE WITH J. MAZER-MARINO RE: STRATEGY FOR HEARING AND METHODOLOGY TO ADDRESS POTENTIAL EVIDENTIARY ISSUES.
9/24/19 EIU	3.50	1,907.50	DRAFT MEMORANDUM CHART DETAILING EACH EXHIBIT TO

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 106

MAZER-MARINO AND BIVONA DECLARATIONS,
IDENTIFIABLE POTENTIAL ADMISSIBILITY OBJECTIONS,
PROPOSED RESPONSES TO OBJECTIONS AND GENERAL
EVIDENTIARY BASIS FOR ADMISSIBILITY OF EACH
EXHIBIT; REVIEW OF EVIDENTIARY RESEARCH MATERIALS
IN CONJUNCTION WITH SAME; FORWARD TO J.
MAZER-MARINO FOR REVIEW.

9/24/19	EIU	.10	54.50	PHONE CONFERENCE WITH J. MAZER-MARINO RE: SUMMARY OF EXHIBITS, OBJECTIONS AND RULES; DISCUSS HEARING STRATEGY.
9/24/19	TRS	.80	500.00	SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING HER ARGUMENT AND STRATEGY WITH RESPECT TO THE COMMITTEE'S MOTION FOR A TRUSTEE OR CONVERSION (.8)
9/24/19	TRS	.30	120.00	NUMEROUS EMAILS AMONG S. ROSEN, N. BIVONA AND/OR J. MAZER-MARINO REGARDING DOCUMENTATION DEBTOR SUPPOSEDLY PRODUCED CONTRARY TO OUR TRUSTEE MOTION AND IMPACT OF SAME ON MOTION (.3)
9/24/19	JMM	6.30	3,937.50	SEVERAL CONFERENCES WITH T SLOME CONCERNING WEDNESDAY HEARING ON TRUSTEE MOTION (.5); PREPARE FOR HEARING, INCLUDING REREADING PAPERS AND OUTLINING PRESENTATION (5.5); CONFERENCE WITH E USINGER REGARDING POTENTIAL OBJECTIONS TO ADMISSION OF EXHIBITS TO DECLARATIONS (.3). [BILL AT HALF RATE]
9/24/19	JMM	.60	375.00	EMAIL FROM DEBTOR REGARDING SHARING AGREEMENT THAT WAS PURPORTEDLY PRODUCED EARLIER (.1); REVIEW OF DROP BOX AND EMAILS TO AND FROM N BIVONA TO CONFIRM DOCUMENT NOT PREVIOUSLY PRODUCED AND CONCERNING SUBSTANCE OF DOCUMENT (.5).
9/24/19	CHM	.20	25.00	DRAFT AND EFILE CERTIFICATE OF SERVICE FOR SECOND DECLARATION IN SUPPORT OF MOTION TO CONVERT.
9/25/19	EIU	7.40	4,033.00	ATTEND HEARING BEFORE JUDGE VYSKOCIL ON COMMITTEE MOTION TO APPOINT 11 TRUSTEE/CONVERT AND RELATED SUBSTANTIVE ISSUES; RETURN TO GARDEN CITY.
9/25/19	EIU	.30	163.50	PHONE CONFERENCE WITH T. SLOME RE: HEARING AND ANALYSIS OF ARGUMENTS
9/25/19	TRS	2.10	1,312.50	SEVERAL PRE-HEARING EMAILS WITH J. MAZER-MARINO AND/OR N. BIVONA RELATING TO INFORMATION FOR

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 107

HEARING (.2); SEVERAL POST-HEARING CALLS WITH J. MAZER-MARINO ON SAME AND STRATEGY, INCLUDING WHETHER TO CONSIDER DEBTOR'S OFFER TO RESOLVE MOTION (.4); TELEPHONE CALL WITH N. BIVONA REGARDING SAME AND STRATEGY (.3); TELEPHONE CALL WITH Y. JAFFE, COUNSEL FOR COMMITTEE MEMBER D. ZIEHL REGARDING SAME (.3); TELEPHONE CALL WITH TEMENOS CREDITORS' COUNSEL E. SCHNITZER REGARDING HEARING AND HIS VIEWS ON DIRECTION OF CASE (.3); TELEPHONE CALL WITH E. USINGER ON VIEWS ON TODAY'S HEARING AND LIKELY OUTCOME, AND CASE STRATEGY (.4); EMAILS TO J. MAZER-MARINO SUMMARIZING CALLS ON HEARING AND STRATEGY (.2);

9/25/19 JMM	6.70	4,187.50	PREPARE FOR AND ATTEND HEARINGS ON MOTION TO CONVERT AND MOTION TO RETAIN ACCOUNTANT (5.5); CONFER WITH N BIVONA AND S ROSEN CONCERNING DIP FINANCING, TRUSTEE MOTION (.3); CONFER WITH K LOTIEMPO CONCERNING SALE OF SOUTHAMPTON PROPERTY (.1); CONFER WITH YONAH JAFFE AND K LOTIEMPO RE TRUSTEE (.3); CONFER WITH T SLOME RE HEARING (.2); EMAIL TO COMMITTEE RE HEARING (.3).
9/25/19 JMM	3.00	1,875.00	TRAVEL TO AND FROM NYC FOR HEARING [BILL AT 1/2 RATE]
9/26/19 EIU	.10	54.50	PREPARE SUMMARY OF HEARING NOTES REGARDING ACCOUNTANT RETENTION DISCUSSION AND FORWARD TO J. MAZER-MARINO PER REQUEST.
9/27/19 EIU	.10	54.50	REVIEW/RESPOND TO EMAILS REGARDING SUBPOENAS AND SITUS FOR TESTIMONY TO BE GIVEN IN ACCORDANCE WITH BANKRUPTCY RULES.
9/27/19 TRS	.50	200.00	EMAIL FROM DEBTOR'S COUNSEL REGARDING DEBTOR'S WIFE'S FUNDING OF \$75K DEPOSIT AND COMMITMENT LETTER(.1) TELEPHONE CALLS WITH J. MAZER-MARINO REGARDING RESPONSE TO SAME (.2); EMAILS AND TELEPHONE CALLS WITH J. MAZER-MARINO REGARDING COURT'S ORDER CONCERNING WHETHER TO CONTINUE TO SEAL INFORMATION AND REVIEW S. ROSEN AND J. MAZER-MARINO'S LETTERS TO COURT REGARDING SAME (.2)
9/27/19 JMM	.30	187.50	FINALIZE LETTER TO COURT RE SEALING ORDER (.1) REVIEW DEBTOR'S LETTER TO CHAMBERS RE REQUEST FOR

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 108

			CONTINUATION OF SEALING ORDER (.1); CHECK DOCKET OF CASE TO CONFIRM THAT PURPORTED CONFIDENTIAL AGREEMENT FILED BY DEBTOR ON DOCKET (.1)
10/04/19 TRS	.40	160.00	REVIEW APPROXIMATELY ONE-THIRD OF TRANSCRIPT OF SEPTEMBER 25TH HEARING ON TRUSTEE/CONVERSION MOTION (.4)
10/05/19 TRS	1.30	520.00	COMPLETE REVIEW OF TRANSCRIPT OF SEPTEMBER 25TH HEARING ON TRUSTEE MOTION AND EMAIL SUMMARIZING POTENTIAL ADMISSIONS IN SAME FOR USE IN DIP FINANCING AND DISCLOSURE STATEMENT HEARINGS TO ADVANCE COMMITTEE'S DESIRE FOR A TRUSTEE (1.3);
10/08/19 TRS	.70	280.00	REVIEW AND ANALYZE COURT'S DECISION APPOINTING CHAPTER 11 TRUSTEE (.4); SEVERAL BRIEF CONFERENCES WITH J. MAZER-MARINO REGARDING NEXT STEPS IN LIGHT OF DECISION (.3);
10/08/19 MK	2.80	924.00	CONFER WITH PARTNERS REGARDING COURT OPINION ON APPOINTMENT OF CHAPTER 11 TRUSTEE (.3); REVIEW COURT OPINION ON APPOINTMENT OF CHAPTER 11 TRUSTEE (.7); LEGAL RESEARCH REGARDING EFFECT OF APPOINTMENT OF CHAPTER 11 TRUSTEE IN INDIVIDUAL CHAPTER 11 CASES AND DEBTOR-IN-POSSESSION STATUS (1.4); CONFER WITH PARTNERS REGARDING RESEARCH AS TO EFFECT OF APPOINTMENT OF CHAPTER 11 TRUSTEE IN INDIVIDUAL CHAPTER 11 CASES AND DEBTOR-IN-POSSESSION STATUS (.4)
10/10/19 TRS	.50	200.00	SEVERAL EMAILS WITH J. MAZER-MARINO REGARDING TODAY'S HEARING IN LIGHT OF TRUSTEE DECISION AND STRATEGY, AND EMAILS WITH HER AND N. BIVONA (.2); CONFER WITH M. KWIATKOWSKI REGARDING FORM OF ORDER FOR TRUSTEE APPOINTMENT AND EMAILS WITH HIM REGARDING SAME (.3);
10/10/19 TRS	.90	360.00	TELEPHONE CALL WITH J. MAZER-MARINO REGARDING TODAY'S STATUS CONFERENCE AND WHAT WAS SAID BY COURT RELATING TO TRUSTEE APPOINTMENT AND BY R. MORRISSEY REGARDING RECOMMENDATIONS FOR SAME AND WHO COMMITTEE SHOULD RECOMMEND (.9);
10/10/19 MK	2.90	957.00	CONFER WITH PARTNERS REGARDING PREPARING COURT ORDER DIRECTING APPOINTMENT OF CHAPTER 11 TRUSTEE (.3); PREPARE DRAFT COURT ORDER DIRECTING APPOINTMENT OF CHAPTER 11 TRUSTEE (1.4); REVISE

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 109

			DRAFT COURT ORDER DIRECTING APPOINTMENT OF CHAPTER 11 TRUSTEE (.2); CORRESPOND WITH DEBTOR'S COUNSEL AND US TRUSTEE REGARDING DRAFT PROPOSED COURT ORDER DIRECTING APPOINTMENT OF CHAPTER 11 TRUSTEE (.2); FURTHER REVISE DRAFT COURT ORDER DIRECTING APPOINTMENT OF CHAPTER 11 TRUSTEE (.2); CORRESPOND WITH COURT TO SUBMIT PROPOSED COURT ORDER DIRECTING APPOINTMENT OF CHAPTER 11 TRUSTEE (.4); CONFER WITH PARTNERS AND C. MOHAN REGARDING SERVICE OF NOTICES OF ADJOURNMENT (.2)
10/11/19 TRS	.50	200.00	TELEPHONE CALL WITH J. MAZER-MARINO REGARDING HER CALL WITH Y. GERON AND HIS INTEREST IN BEING CHAPTER 11 TRUSTEE (.2); REVIEW AND REVISE J. MAZER-MARINO DRAFT OF EMAIL TO R. MORRISSEY REGARDING SKILL SET NEEDED AND RECOMMENDATIONS FOR TRUSTEE POSITION (.2); EMAILS WITH J. MAZER-MARINO AND/OR R. MORRISSEY REGARDING SAME (.1)
10/11/19 TRS	.20	80.00	EMAILS WITH J. MAZER-MARINO REGARDING TRUSTEE SELECTION AND U.S. TRUSTEE'S REQUESTED INFORMATION RELATED TO BOND REQUIREMENTS.
10/11/19 JMM	1.00	625.00	CONFER WITH POTENTIAL CANDIDATE FOR CHAPTER 11 TRUSTEE POSITION (.4); AND EMAILS TO AND FROM T SLOME RE SAME (.6) .
10/15/19 TRS	.40	160.00	REVIEW APPOINTMENT OF TRUSTEE AND TRUSTEE'S DISCLOSURE (.2); EMAILS WITH J. MAZER-MARINO REGARDING SAME, HER CALL WITH TRUSTEE AND SCHEDULING A MEETING ON SAME (.2)
10/16/19 TRS	.80	320.00	TELEPHONE CALL WITH J. MAZER-MARINO REGARDING SCHEDULING MEETING WITH TRUSTEE AND POSSIBLE EARLIER CALL WITH HIS COUNSEL, AND STRATEGY (.2); EMAILS WITH F. STEVENS REGARDING ACCOUNTANT (.1); RESEARCH CASES FOR EXAMPLES OF JOINT REPRESENTATION BY PARTIES OF FINANCIAL ADVISORS AND REVIEW PROFILE ONE AND EMAILS WITH RSR AND J. MAZER-MARINO AND RSR REGARDING WHETHER SAME COULD BE DONE WITH TRUSTEE AND COMMITTEE (.4); EMAILS WITH F. STEVENS REGARDING MEETING (.1);
10/16/19 JMM	.20	125.00	EMAILS TO AND FROM CHAPTER 11 TRUSTEE COUNSEL CONCERNING MEETING AND TURN OVER OF FILES.

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 21

Control # 6321926
November 13, 2019
Page 110

10/16/19 JMM	.30	187.50	CONFER WITH T SLOME CONCERNING CONVERSATION WITH TRUSTEE AND COORDINATION WITH TRUSTEE AND PROFESSIONALS.
10/16/19 MK	.30	99.00	REVIEW COURT FILINGS INCLUDING COURT ORDER APPROVING CHAPTER 11 TRUSTEE'S APPOINTMENT (.2); CONFER WITH PARTNERS REGARDING CHAPTER 11 TRUSTEE APPOINTMENT (.1)
10/17/19 TRS	.40	160.00	SEVERAL BRIEF CONFERENCES AND EMAILS WITH J. MAZER-MARINO AND/OR N. BIVONA REGARDING COORDINATING WITH TRUSTEE'S COUNSEL ON PROVIDING INFORMATION, SCHEDULING MEETING WITH TRUSTEE, TOPICS TO COVER, ETC.
10/17/19 JMM	.30	187.50	CONFER WITH N BIVONA REGARDING TRANSITIONING CASE TO TRUSTEE (.2); EMAIL TO F STEVENS CONCERNING ACCOUNTANT RETENTION (.1).
10/17/19 JMM	.40	250.00	CONFER WITH N BIVONA CONCERNING TRANSITIONING RSR SERVICES TO TRUSTEE AND CONCERNING MONETIZING PE FUNDS (.2); CONFER WITH T SLOME RE SAME (.2).
10/18/19 TRS	.50	200.00	EMAIL TO J. MAZER-MARINO AND N. BIVONA REGARDING PROPOSED TOPICS FOR MEETING WITH TRUSTEE AND MATERIALS WE CAN SHARE, ETC. (.4); EMAILS WITH RSR REGARDING SAME (.1)

PROFESSIONAL SERVICES

71,517.00

COSTS ADVANCED

TOTAL COSTS

.00

MATTER TOTAL

71,517.00

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 22

Invoice # 6321926
November 13, 2019

MEETINGS & COMMUNICATIONS WITH TRUSTEE

DATE	INIT	HOURS	DESCRIPTION
10/21/19 TRS	.50	312.50	EMAILS WITH N. BIVONA REGARDING CALL WITH TRUSTEE'S COUNSEL AND BRIEF CALLS WITH N. BIVONA AND J. MAZER-MARINO REGARDING SAME AND NEED TO HAVE PROTOCOLS FOR SAME (.3); REVIEW LIQUIDATION ANALYSIS FROM DISCLOSURE STATEMENT THAT WILL BE THE SUBJECT OF SAME (.2)
10/22/19 TRS	6.10	3,812.50	REVIEW FORMS OF COMMON INTEREST AGREEMENT AND BEGIN PREPARING SAME FOR COMMITTEE AND TRUSTEE (3.2); CONFERENCE CALL WITH TRUSTEE'S COUNSEL REGARDING SAME AND TOPICS TO COVER AT MEETING AND CASE IN GENERAL (.4); CONFERENCE CALL WITH SAME, J. MAZER-MARINO AND N. BIVONA REGARDING ESTATE ASSETS AND LIQUIDATION ANALYSIS AND CASE IN GENERAL (1.0); FOLLOW UP CALL WITH N. BIVONA AND J. MAZER-MARINO REGARDING SAME (.2); REVISE LIST OF TOPICS TO DISCUSS AT MEETING WITH TRUSTEE AND EMAIL TO TRUSTEE'S COUNSEL REGARDING SAME (.3); BRIEF RESEARCH INTO COMMON INTEREST DOCTRINE AND REVISE DRAFT COMMON INTEREST AGREEMENT (.5); EMAIL FROM J. MAZER-MARINO WITH MINOR COMMENTS TO SAME (.1); EMAILS WITH F. STEVENS REGARDING SAME (.1); REVIEW J. MAZER-MARINO'S CHANGES TO ASSET CHART (.3);
10/22/19 JMM	.50	200.00	EMAILS TO AND FROM T SLOME CONCERNING COMMON INTEREST AGREEMENT AND REVIEW AND REVISE AGREEMENT.
10/22/19 JMM	1.30	520.00	ANALYZE AND REVIEW AND REVISE ORG CHART FOR MEETING WITH TRUSTEE AND EMAILS TO AND FROM N BIVONA AND T SLOME RE SAME, INCLUDING LOCATING DOCUMENTS RELATED TO THE ORG CHART.
10/23/19 TRS	.60	375.00	EMAIL FROM F. STEVENS WITH REVISED VERSION OF COMMON INTEREST AGREEMENT AND REVIEW CHANGES AND FINALIZE AGREEMENT, AND EMAIL EXECUTION VERSION FOR SIGNATURE (.3); PREPARE MATERIALS FOR MEETING

Founded 1850

BROOKLYN

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 22

Control # 6321926
November 13, 2019
Page 112

			WITH TRUSTEE AND EMAILS WITH N. BIVONA AND J. MAZER-MARINO ON WHAT MATERIALS TO SHARE WITH TRUSTEE (.3)
10/23/19	JMM	.60 240.00	REVIEW ORG CHART AND NOTES AND EMAILS TO AND FROM N BIVONA RE ORG CHART FOR TRUSTEE; ANALYSIS OF FERNANDEZ NOTE CLAIMS FOR CHART (.3).
10/24/19	TRS	5.40 3,375.00	ATTEND LENGTHY MEETING AT TRUSTEE'S OFFICE WITH Y. GERON, S. SOUTHARD, F. STEVENS, N. BIVONA AND J. MAZER-MARINO REGARDING ASSETS AND LIABILITIES AND NUMEROUS ISSUES REGARDING DEBTOR AND HIS BANKRUPTCY (5.0); PRE MEETING ON SAME WITH J. MAZER-MARINO AND FOR PART N. BIVONA (.4)
10/24/19	JMM	5.50 2,200.00	PREPARE FOR AND MEET WITH TRUSTEE TO TRANSITION CASE.
10/25/19	TRS	.10 62.50	SEVERAL EMAILS WITH TRUSTEE AND TRUSTEE COUNSEL ON EMAIL FROM DEBTOR'S COUNSEL REGARDING RETURN OF DEPOSIT AND EMAILS CONCERNING ADJOURNED DATE OF DISCLOSURE STATEMENT HEARING (.1);
10/29/19	TRS	.40 250.00	REVISE AVOIDANCE ANALYSIS AND SUMMARY OF SECURED CLAIMS FOR SHARING WITH TRUSTEE AND EMAIL TO TRUSTEE REGARDING SAME (.3); EMAILS WITH F. STEVENS REGARDING SCHEDULING A CONFERENCE CALL TO GO OVER SAME AND OTHER MATERIALS (.1);
10/30/19	TRS	.40 250.00	TELEPHONE CALL WITH F. STEVENS REGARDING TODAY'S MEETING WITH TORINO/OPW AND GENERAL CASE STRATEGY (.4)
10/31/19	TRS	.30 187.50	EMAILS WITH TRUSTEE AND HIS COUNSEL REGARDING MEETING WITH CREDITOR B. TORINO AND HIS COUNSEL AND SETTING UP CALL ON SAME AND OTHER MAJOR CLAIMS (.1); REVIEW ESFX CLAIM FILE FOR INFORMATION TO SHARE WITH TRUSTEE (.2)

PROFESSIONAL SERVICES

11,785.00

Founded 1850

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 22

Control # 6321926
November 13, 2019
Page 113

COSTS ADVANCED

TOTAL COSTS .00

MATTER TOTAL 11,785.00

INVOICE TOTAL 434,731.73

Exhibit F
Expense Records

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019

COSTS ADVANCED

7/11/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840710785	14.52
7/12/19	ON-LINE RESEARCH (E106), MAZER-MARINO, JIL, INV# 840710785	7.25
7/12/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840710785	7.26
7/16/19	GC PHOTOCOPY, # of Copies: 3773 @ 0.10 per unit	377.30
7/16/19	GC PHOTOCOPY, # of Copies: 38 @ 0.10 per unit	3.80
7/16/19	GC PHOTOCOPY, # of Copies: 2886 @ 0.10 per unit	288.60
7/16/19	GC PHOTOCOPY, # of Copies: 1629 @ 0.10 per unit	162.90
7/16/19	GC PHOTOCOPY, # of Copies: 245 @ 0.10 per unit	24.50
7/16/19	GC PHOTOCOPY, # of Copies: 582 @ 0.10 per unit	58.20
7/16/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840710785	17.62
7/17/19	GC PHOTOCOPY, # of Copies: 10 @ 0.10 per unit	1.00
7/17/19	GC PHOTOCOPY, # of Copies: 135 @ 0.10 per unit	13.50
7/17/19	GC PHOTOCOPY, # of Copies: 56 @ 0.10 per unit	5.60
7/17/19	GC PHOTOCOPY, # of Copies: 64 @ 0.10 per unit	6.40
7/17/19	GC PHOTOCOPY, # of Copies: 2368 @ 0.10 per unit	236.80
7/17/19	GC PHOTOCOPY, # of Copies: 4 @ 0.10 per unit	.40
7/17/19	GC PHOTOCOPY, # of Copies: 512 @ 0.10 per unit	51.20
7/17/19	GC PHOTOCOPY, # of Copies: 1 @ 0.10 per unit	.10
7/18/19	POSTAGE (E108) CM/AS	61.13
7/18/19	GC PHOTOCOPY, # of Copies: 78 @ 0.10 per unit	7.80
7/18/19	GC PHOTOCOPY, # of Copies: 1593 @ 0.10 per unit	159.30
8/07/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840880404	5.51
8/08/19	POSTAGE (E108) JMM/CM	242.14
8/13/19	ON-LINE RESEARCH (E106), MOHAN, CINDY, INV# 840880404	57.97
8/14/19	GC PHOTOCOPY, # of Copies: 379 @ 0.10 per unit	37.90
8/14/19	ON-LINE RESEARCH (E106), MOHAN, CINDY, INV# 840880404	94.72

Founded 1850

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE

35112 - 000 /

1

Control # 6321926

November 13, 2019

8/15/19	GC PHOTOCOPY, # of Copies: 180 @ 0.10 per unit	18.00
8/15/19	GC PHOTOCOPY, # of Copies: 144 @ 0.10 per unit	14.40
8/21/19	GC PHOTOCOPY, # of Copies: 182 @ 0.10 per unit	18.20
8/22/19	GC PHOTOCOPY, # of Copies: 1 @ 0.10 per unit	.10
8/23/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 908-017006 DTD 08/01/2019 FOR TELECONFERENCE SERVICES ON 07/15/2019, TS/KM	11.03
8/23/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 908-017006 DTD 08/01/2019 FOR TELECONFERENCE SERVICES ON 07/16/2019, TS/KM	3.33
8/23/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 908-017006 DTD 08/01/2019 FOR TELECONFERENCE SERVICES ON 07/16/2019, TS/KM	11.31
8/28/19	GC PHOTOCOPY, # of Copies: 483 @ 0.10 per unit	48.30
8/29/19	POSTAGE (E108) 08/29/2019, JMM	43.70
8/29/19	GC PHOTOCOPY, # of Copies: 917 @ 0.10 per unit	91.70
8/29/19	GC PHOTOCOPY, # of Copies: 36 @ 0.10 per unit	3.60
8/29/19	GC PHOTOCOPY, # of Copies: 66 @ 0.10 per unit	6.60
8/30/19	CHASE CARD SERVICES, COURT FEES, CONFIRM# 4275193470 DTD 09/10/2019 FOR FILING FEE AT NEW YORK SOUTHERN BANKRUPTCY COURT ON 08/08/2019, CM/KM	15.00
8/30/19	POSTAGE (E108) 08/30/2019, TRS	32.25
8/30/19	GC PHOTOCOPY, # of Copies: 126 @ 0.10 per unit	12.60
8/30/19	GC PHOTOCOPY, # of Copies: 340 @ 0.10 per unit	34.00
8/30/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840880404	54.06
8/30/19	ON-LINE RESEARCH (E106), MCMAHON, MICHELLE K, INV# 840880404	30.89
9/03/19	POSTAGE (E108) 09/03/2019 JMM	725.65
9/03/19	GC PHOTOCOPY, # of Copies: 3995 @ 0.10 per unit	399.50
9/03/19	GC PHOTOCOPY, # of Copies: 80 @ 0.10 per unit	8.00
9/04/19	GC PHOTOCOPY, # of Copies: 672 @ 0.10 per unit	67.20
9/04/19	GC PHOTOCOPY, # of Copies: 9 @ 0.10 per unit	.90
9/04/19	GC PHOTOCOPY, # of Copies: 168 @ 0.10 per unit	16.80
9/04/19	GC PHOTOCOPY, # of Copies: 93 @ 0.10 per unit	9.30
9/04/19	GC PHOTOCOPY, # of Copies: 3 @ 0.10 per unit	.30

Founded 1850

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

CULLEN and DYKMAN LLP

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019

9/04/19	GC PHOTOCOPY, # of Copies: 6 @ 0.10 per unit	.60
9/04/19	GC PHOTOCOPY, # of Copies: 5 @ 0.10 per unit	.50
9/04/19	GC PHOTOCOPY, # of Copies: 4 @ 0.10 per unit	.40
9/04/19	GC PHOTOCOPY, # of Copies: 3 @ 0.10 per unit	.30
9/05/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 09/05/2019 FOR LIRR FARE FOR TRAVEL TO/FROM NYC FOR PRETRIAL STATUS CONFERENCE IN ILIAD V. SILLERMAN ON 08/07/2019, CM/JMM/KM	22.75
9/11/19	GC PHOTOCOPY, # of Copies: 154 @ 0.10 per unit	15.40
9/19/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 909-016836 DTD 09/01/2019 FOR TELECONFERENCE SERVICES ON 08/15/2019, TS/KM	12.43
9/19/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 909-016836 DTD 09/01/2019 FOR TELECONFERENCE SERVICES ON 08/15/2019, TS/KM	.91
9/19/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 909-016836 DTD 09/01/2019 FOR TELECONFERENCE SERVICES ON 08/20/2019, TS/KM	13.87
9/23/19	GC PHOTOCOPY, # of Copies: 245 @ 0.10 per unit	24.50
9/25/19	GC PHOTOCOPY, # of Copies: 4 @ 0.10 per unit	.40
9/26/19	GC PHOTOCOPY, # of Copies: 32 @ 0.10 per unit	3.20
9/27/19	LAURA BAUDO SILLERMAN, OUTSIDE SERVICES, INV DTD 09/27/2019 FOR WITNESS FEE, CM/JMM/KM	138.60
9/30/19	GC PHOTOCOPY, # of Copies: 103 @ 0.10 per unit	10.30
10/03/19	POSTAGE 10/03/2019, JMM/SK	48.40
10/03/19	GC PHOTOCOPY, # of Copies: 462 @ 0.10 per unit	46.20
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 10/04/2019 FOR LIRR FARE FOR TRAVEL TO/FROM HEARING ON MACFARLAND MOTION TO EXTEND TIME TO OBJECT DISCHARGE ON 08/20/2019, CM/JMM/KM	14.00
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 10/04/2019 FOR LIRR FARE FOR TRAVEL TO/FROM 341 MEETINGS ON 09/09/2019, CM/JMM/KM	24.25
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD 10/04/2019 FOR SUBWAY FARE FOR TRAVEL TO/FROM 341 MEETINGS ON 09/09/2019, CM/JMM/KM	5.50
10/04/19	JIL MAZER-MARINO, LOCAL TRAVEL, INV DTD	28.00

Founded 1850

LONG ISLAND

MANHATTAN

WASHINGTON, D.C.

ALBANY

NEW JERSEY

SILLERMAN CREDITORS COMMITTEE

35112 - 000 /

1

Control # 6321926**November 13, 2019**

	10/04/2019 FOR LIRR FARE FOR TRAVEL TO/FROM COURT FOR HEARING ON DEBTOR'S MOTION TO RETAIN ACCOUNTANT ON 09/17/2019, CM/JMM/KM	
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-731-39472 DTD 09/09/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT-SDNY ON 09/04/2019, JMM/KM	11.90
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-746-11883 DTD 09/23/2019 SENT TO MRS. LAURA SILLERMAN ON 09/17/2019, JMM/KM	19.95
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-731-39472 DTD 09/09/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT-SDNY ON 08/30/2019, JMM/KM	11.18
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-710-18843 DTD 08/19/2019 SENT TO MS. BEVERLY RICHARDS, CLERK OF THE COURT @ U.S. BANKRUPTCY COURT- SDNY ON 08/15/2019, JMM/KM	11.93
10/04/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-724-19286 DTD 09/02/2019 SENT TO HON. MARY KAY VYSKOCIL @ U.S. BANKRUPTCY COURT- SDNY ON 08/29/2019. JMM/KM	11.18
10/07/19	POSTAGE 10/07/2019, JMM/SK	171.80
10/07/19	GC PHOTOCOPY, # of Copies: 268 @ 0.10 per unit	26.80
10/07/19	GC PHOTOCOPY, # of Copies: 32 @ 0.10 per unit	3.20
10/07/19	GC PHOTOCOPY, # of Copies: 2 @ 0.10 per unit	.20
10/08/19	GC PHOTOCOPY, # of Copies: 1119 @ 0.10 per unit	111.90
10/08/19	GC PHOTOCOPY, # of Copies: 600 @ 0.10 per unit	60.00
10/10/19	GC PHOTOCOPY, # of Copies: 148 @ 0.10 per unit	14.80
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON 09/06/2019, TRS/KM	4.16
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON 09/23/2019, TRS/KM	17.67
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON	24.38

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019

	09/24/2019, TRS/KM	
10/21/19	AT&T TELECONFERENCE SERVICES, OTHER PROFESSIONALS (E123), INV # 910-016610 DTD 10/01/2019 FOR TELECONFERENCE SERVICES ON 09/26/2019, TRS/KM	9.94
10/23/19	GC PHOTOCOPY, # of Copies: 90 @ 0.10 per unit	9.00
10/23/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-737-76501 DTD 09/16/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 09/11/2019, JMM/KM	11.88
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-760-15707 DTD 10/07/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 09/30/2019, JMM/KM	11.96
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-760-15707 DTD 10/07/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 10/01/2019, JMM/KM	58.62
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 10/04/2019, JMM/KM	11.96
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT ON 10/07/2019, JMM/KM	17.53
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO RICHARD C. MORRISSEY, ESQ. @ OFFICE OF THE U.S. TRUSTEE ON 10/07/2019, JMM/KM	11.26
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-766-61112 DTD 10/14/2019 SENT TO SANFORD P. ROSEN, ESQ. @ ROSEN & ASSOCIATES P.C. ON 10/07/2019, JMM/KM	16.24
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-760-15707 DTD 10/07/2019 SENT TO MR. JON RIPPS @ DLS, INC. ON 09/27/2019, JMM/KM	11.21
10/24/19	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV # 6-752-26164 DTD 09/30/2019 SENT TO HON. MARY KAY VYSKOCIL @ UNITED STATES BANKRUPTCY COURT	11.21

SILLERMAN CREDITORS COMMITTEE
35112 - 000 / 1

Control # 6321926
November 13, 2019

10/25/19	ON 09/23/2019, JMM/KM DLS, OUTSIDE SERVICES, INV # 386676 DTD 09/30/2019 FOR PROCESS SERVICE OUTSIDE N.Y. METRO AREA, CM/JMM/KM	269.02
10/25/19	GC PHOTOCOPY, # of Copies: 150 @ 0.10 per unit	15.00
10/25/19	VERITEXT, DEPOSITION TRANSCRIPTS, INV # NY3966510 DTD 09/27/2019 FOR ORIGINAL TRANSCRIPT; WITNESS: 17-13633, RE: SILLERMAN, CM/JMM/KM	1,004.30
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR LIRR FARE FOR TRAVEL TO/FROM SDNY BANKRUPTCY COURT FOR HEARING ON MOTION TO APPOINT TRUSTEE OR CONVERT ON 09/25/2019, EU/KM	21.75
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR SUBWAY FARE FOR TRAVEL TO/FROM SDNY BANKRUPTCY COURT FOR HEARING ON MOTION TO APPOINT TRUSTEE OR CONVERT ON 09/25/2019, EU/KM	5.50
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR LIRR FARE FOR TRAVEL TO/FROM MEETING WITH N. BIVONA FOR PREP FOR EVIDENTIARY HEARING ON 10/07/2019, EU/KM	25.00
10/28/19	ELIZABETH USINGER, LOCAL TRAVEL, INV DTD 10/25/2019 FOR SUBWAY FARE FOR TRAVEL TO/FROM MEETING WITH N. BIVONA FOR PREP FOR EVIDENTIARY HEARING ON 10/07/2019, EU/KM	5.50
10/29/19	VERITEXT, DEPOSITION TRANSCRIPTS, INV # NY3976505 DTD 10/07/2019 FOR ORIGINAL TRANSCRIPT; WITNESS: 17-13633, RE: SILLERMAN, CM/KM	237.65
10/31/19	THOMAS R. SLOME, LOCAL TRAVEL, INV DTD 10/31/2019 FOR PARKING FOR TRAIN FOR TRAVEL TO THE CITY FOR MEETING IN SILLERMAN ON 09/26/2019, TRS/KM	24.00

TOTAL COSTS 6,320.23